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

Section of June 1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Section of Arrival   Section   Sec							2300.00
Section of Author   Sect							1940.00
Department primaters   18.5 American Color (18.5							700.00
Expertent of Finals   Mile Completed (1998)   Mile C							1380.00
Section of stable   100 cm							620.00
Department of least   Set Sum End A Sum Coules (12)   MERCHARD (2004)   MERCHARD (							680.00
September   June   Des Control   Author   Control   Co							11960.00
Suppressed planes   December							340.00
Expendence of misch.							320.00
Companies of earth   Des Reservice of earth							760.00
Cognition of Health   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975							480.00
Compressed abouth   Section 1.5   Section							520.00
Cognetion of Hash   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   10							1580.00
Separations of Health   Separation of Proceedings   Separation of Processing   Separation   Separation of Processing   Separation of Processing   Separati							1080.00
Expertment of Peach   Not Peach that & Both Controls (1975)   2009/2005   Each of Seal Controls (1975)   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1							820.00
Compartment of Hames   Mode (Compartment of March Compartment of March Compartment of March Compartment of March Compartment of Hames   Mode (Compartment of March Compartment of Hames   Mode (Compartment of Hames ) Mode (Compartment of Hames   Mode (Compartment of Hames ) Mo							1120.00
Experiment of Festion   Most Search Countries (28)   59792332   Add 4654 Add Deleased Service   1016-0710   Programment of President							140.00
Expertment of friends   100 Search Leaf A March Combine CS   2007/2017 (CARCO AND							
Department of Health   100 April 1 to 4 Seath Combon CS   3000/0001 (Seat-Combon CS   1000/0001 (Seat-Combon CS							220.00
Ingestment of Health   Most Partic Leaf Author Combine CS							120.00 1280.00
Compartment of Flash   December of Flash   D							
Department of Health   UNI Fortils and Rooth Cumbis (IR   59/97/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   59/78/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   59/78/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   59/78/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   59/78/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   59/78/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   59/78/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   59/78/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   59/78/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   59/78/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   59/78/2012   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   CAM-06/A AGE (Instruced Service   DELEGATIO GF   PART LARK FRACTIC (Appella)   CAM-06/A AGE (Instruced Service   DELEGATIO GF							820.00
Department of Health   Not North bank & North Combris ICE   15/09/2025 (GAM 6400 A&6 C Inhanced Service   SUIGATIDO P   RP PIOUS MEDICAL CRITTER   15/09/2025 (GAM 6400 A&6 C Inhanced Service   SUIGATIDO P   RP PIOUS MEDICAL CRITTER   (MMS)   15/09/2025 (GAM 6400 A&6 C Inhanced Service   SUIGATIDO P   RP PIOUS MEDICAL CRITTER   (MMS)   15/09/2025 (GAM 6400 A&6 C Inhanced Service   SUIGATIDO P   RP PIOUS MEDICAL CRITTER   (MMS)   15/09/2025 (GAM 6400 A&6 C Inhanced Service   SUIGATIDO P   RP PIOUS MEDICAL CRITTER   (MMS)   15/09/2025 (GAM 6400 A&6 C Inhanced Service   SUIGATIDO P   S							400.00
Degratement of Health   Not North Card & North Cumbris CE   100/07/2023 (EAS 40 60 N AGE Onlinead Service   101/06/17/20   100/07/2023 (EAS 40 N AGE Onlinead Service   101/06/17/20   1							160.00
Deget ment of Flexibit   Wils North Eart & North Cambris (T. B. 300/97/2012) CAM-ORN Add Enhanced Service   DELEGATID 6P   TOUTH OF THE PROPERTY   STATES   DELEGATIO 6P   TOUTH OF THE PROPERTY   STATES   DELEGATION 6P   TOUTH OF THE PROPERTY   STATES   DELEGATION 6P   TOUTH OF THE PROPERTY   STATES   DELEGATIO 6P   TOUTH OF THE PROPERTY   STATES   DELEGATION 6P   TOUTH OF THE PROPERTY   STATES   DELEGATIO 6P   TOUTH OF THE PROPERTY   STATES   DELEGATION 6P   TOUTH OF THE PROPERTY   STATES   DELEGATION 6P   TOUTH OF THE PROPERTY   STATES   DELEGATION 6P   TOUTH OF THE PROPERTY   STATES   DELEGATIO 6P   TOUTH OF THE PROPERTY   STATES   DELEGATION 6P   TOUTH OF THE PROPERTY   STATES   DELEGATION 6P   TOUTH OF THE PROPERTY   STATES   DELEGATION 6P   TOUTH OF THE PROPERTY   STATES   DELE							400.00
Degramment of Health   Miles Romb Leart & Aroth Cambridge   157, 201, 201, 201, 201, 201, 201, 201, 201							1000.00
Degratment of Health   Mile Sterlin East   Sterlin Complete   Sterli							220.00
Degetiment of Health   MIS Rom's East & Worth Cambrid SE   300/9725 (Edw Glist Add Franced Service   DELGATTO GP   SULFAMENTE   SULFAMENT   SULFAMEN							100.00
Department of Peach							680.00
Department of Peach							880.00
Department of Peach							1440.00
Department of Health							180.00
Department of Health   Mis North Eart & North Cumbris (S.   30/09/2025 (&AM-608 A&E Ginhanced Service   DELEGATED GP   SPRINGWOLL MIDICAL GROUP (ASSV27)   S5951264   18   Department of Health   Mis North Eart & North Cumbris (S.   30/09/2025 (&AM-608 A&E Ginhanced Service   DELEGATED GP   SUNDERLAND OF ALLIANCE   S57513165   Department of Health   Mis North Eart & North Cumbris (S.   30/09/2025 (&AM-608 A&E Ginhanced Service   DELEGATED GP   TAILOT MIDICAL CENTRE (ASS005)   S5753062   S57							1100.00
Experiment of Health   MIS North East & North Combris (CB   30/09/2025) CEAMON ASS of Chainment Service   DILECATED OP   SUNDRIGHAND OF ALLIANCE   55781381   50   Department of Health   MIS North East & North Combris (CB   30/09/2025) CEAMON ASS of Chainment Service   DILECATED OP   TALBOT MIDICAL CENTRE (ABB006)   55781302   22   Department of Health   MIS North East & North Combris (CB   30/09/2025) CEAMON ASS of Chainment Service   DILECATED OP   TALBOT MIDICAL CENTRE (ABB006)   55781302   22   Department of Health   MIS North East & North Combris (CB   30/09/2025) CEAMON ASS of Chainment Service   DILECATED OP   THINTET SOURCES (CEAMON ASS OF CHAINMENT SOURCES   CEAMON AS							760.00
Department of Health   Mis North Eart & North Cumbris CE   30/09/2025 (CAM-GMS AGE Februarde Service   DELEGATED GP   TABOT MEDICAC CHTTER (ABBOS)   55783386   2							520.00
Department of Health   Not Shorth East & North Cumbris CB   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   TABLED MEDICAL CENTRE (ABB006)   55783002   2   Department of Health   Not Shorth East & North Cumbris CB   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   THE STEPHENSON MEDICAL PRACTICE   55783172   9   Department of Health   NOS North East & North Cumbris CB   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   THE STEPHENSON MEDICAL PRACTICE   55783172   9   Department of Health   NOS North East & North Cumbris CB   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   THE STEPHENSON MEDICAL PRACTICE   55783172   9   Department of Health   NOS North East & North Cumbris CB   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL PRACTICE   55783172   9   Department of Health   NOS North East & North Cumbris CB   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL PRACTICE   55783122   7   Department of Health   NOS North East & North Cumbris CB   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL PRACTICE   S9791220   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL PRACTICE   S9791220   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL PRACTICE   S9791220   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL PRACTICE   S9791220   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL PRACTICE   S9791220   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL PRACTICE   S9791220   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL CHARTE   S9791220   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL CHARTE   S9791220   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL CHARTE   S9791220   30/99/2025 (CAM-6MS AGE Chahmeed Service   DELEGATED GP   UPPER EIGH MEDICAL CHARTE   S9791220   30/99/2025 (CA							1820.00
Department of Neathh   NS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   TRESTEPRISON MEDICAL PRACTICE   55573098   70   Department of Neathh   NS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   TRESTEPRISON MEDICAL PRACTICE   55783129   40   Department of Neathh   NSS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   TRESTEPRISON MEDICAL PRACTICE   55783129   40   Department of Neathh   NSS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   UPER TRED MEDICAL PRACTICE   55783229   10   Department of Neathh   NSS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   VICLOSA MEDICAL CENTRE (ABBODI)   55783229   7   Department of Neathh   NSS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   VILLAGE SUBSERY PARTMENSHIP   55783229   3   Department of Neathh   NSS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   VILLAGE SUBSERY PARTMENSHIP   55783220   3   Department of Neathh   NSS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   VILLAGE SUBSERY PARTMENSHIP   55783220   3   Department of Neathh   NSS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   VILLAGE SUBSERY PARTMENSHIP   55783220   3   Department of Neathh   NSS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   VILLAGE SUBSERY PARTMENSHIP   55783220   3   Department of Neathh   NSS North East & North Cumbris (CB   30/09/2025 (EAM-GMS AGE Gehanced Service   DELIGATED OP   VILLAGE SUBSERY PARTMENSHIP   (ADM SERVICE SE							20.00
Department of Health   NHS North East & North Cumbria (CB   30/09/2025 (G&M-GMS A&G Enhanced Service   DELEGATED OP   TRINTY MEDICAL CENTRE (RAB008)   55783229   4							260.00
Department of Health   MIS North Eart & North Cumbria CB   30/97/2025 [CAM-GMS A&6 Enhanced Service   DELEGATED OP   UPPER REPARKEDING   55783299   4   Department of Health   MIS North Eart & North Cumbria CB   30/97/2025 [CAM-GMS A&6 Enhanced Service   DELEGATED OP   UPPER REPARKEDING   TO   Department of Health   MIS North Eart & North Cumbria CB   30/97/2025 [CAM-GMS A&6 Enhanced Service   DELEGATED OP   VILTORIA MEDICAL CENTRE (ABB001)   55783293   3   Department of Health   MIS North Eart & North Cumbria CB   30/97/2025 [CAM-GMS A&6 Enhanced Service   DELEGATED OP   VILLORE SURGERY (AB9005)   55783293   3   Department of Health   MIS North Eart & North Cumbria CB   30/97/2025 [CAM-GMS A&6 Enhanced Service   DELEGATED OP   VILLORE SURGERY (AB9005)   55783205   3   Department of Health   MIS North Eart & North Cumbria CB   30/97/2025 [CAM-GMS A&6 Enhanced Service   DELEGATED OP   VILLORE SURGERY (AB9005)   55783205   1   Department of Health   MIS North Eart & North Cumbria CB   30/97/2025 [CAM-GMS A&6 Enhanced Service   DELEGATED OP   WARRING REPORT SURGERY (AB9005)   55783205   1   Department of Health   MIS North Eart & North Cumbria CB   30/97/2025 [CAM-GMS A&6 Enhanced Service   DELEGATED OP   WARRING REPORT SURGERY (AB9005)   55783205   3   DELEGA							700.00
Department of Health   Nis North East & North Cumbria ICS   30/09/2025 (EAM-GMS ASE Githanced Service   DELGATED GP   VICTORIA MORICA (CHRTE (ASSO))   55782389   57							940.00
Department of Health   Nis North East & North Cumbria (E8   30/09/2025   CAM-GMS AGE Enhanced Service   DELGATED CP   VILLEGS SURGERY PARTINESHIP   55782899   3							460.00
Department of Health   NeS North East & North Cumbris (ES   30/09/2025 (EAM-GMS AGE Channeed Service   DELGGATED OP   VILLETE SURGERY (ASBOOS)   5.5732309   5.00   Department of Health   NeS North East & North Cumbris (ES   30/09/2025 (EAM-GMS AGE Channeed Service   DELGGATED OP   VILLETE SURGERY (ASBOOS)   5.5732300   5.00   Department of Health   NeS North East & North Cumbris (ES   30/09/2025 (EAM-GMS AGE Channeed Service   DELGGATED OP   VILLETE SURGERY (ASBOOS)   5.5732300   5.00   Department of Health   NeS North East & North Cumbris (ES   30/09/2025 (EAM-GMS AGE Channeed Service   DELGGATED OP   VILLETE SURGERY (ASBOOS)   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5732300   5.5							1960.00
Department of Health   NHS North Earl & North Cumbria (CB   30/09/2025   C&M-GMS A&G Enhanced Service   DELEGATED GP   WARNOW, NAME SAR & North Cumbria (CB   30/09/2025   C&M-GMS A&G Enhanced Service   DELEGATED GP   WARNOW, NAME SAR & North Cumbria (CB   30/09/2025   C&M-GMS A&G Enhanced Service   DELEGATED GP   WARNOW, NAME SAR & North Cumbria (CB   30/09/2025   C&M-GMS A&G Enhanced Service   DELEGATED GP   WESTBOURNER MEDICAL PRACTICE   S782999   1.							760.00
Department of Health Departmen							360.00
Department of Health   NISN North East & North Cumbria ICB   30/09/2025 (C&M-GMS A&G Enhanced Service   DELEGATED GP   WESTEDURINE MEDICAL GROUP (A80903)   55783303   5							160.00
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS A&G Enhanced Service   DELEGATED GP   WESTGURRE MEDICAL GROUP (A89030)   55783300   5							80.00
Department of Health NES North East & North Cumbria ICB 30/09/2025 (EAM-GMS A&G Enhanced Service Department of Health NES North East & North Cumbria ICB 30/09/2025 (EAM-GMS A&G Enhanced Service DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 30/09/2025 (EAM-GMS A&G Enhanced Service DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 30/09/2025 (EAM-GMS A&G Enhanced Service DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 30/09/2025 (EAM-GMS A&G Enhanced Service DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 30/09/2025 (EAM-GMS A&G Enhanced Service DELEGATED GP WIGTON GROUP MEDICAL PRACTICE 30/09/2025 (EAM-GMS A&G Enhanced Service DELEGATED GP WIGTON GROUP MEDICAL GROUP 35590661 NIS North East & North Cumbria ICB 30/09/2025 (EAM-GMS PC DEE SPATICIPATION DEPARTMENT OF HEALTH NIS North East & North Cumbria ICB 30/09/2025 (EAM-GMS PC DEE SPATICIPATION DEPARTMENT OF HEALTH NIS North East & North Cumbria ICB 30/09/2025 (EAM-GMS PC DEE SPATICIPATION DELEGATED GP ALMAM MEDICAL CENTRE 30/09/2025 (EAM-GMS PC DUE SPATICIPATION DELEGATED GP ALMAM MEDICAL CENTRE 30/09/2025 (EAM-GMS PC DUE SPATICIPATION DELEGATED GP ALMAM MEDICAL CENTRE 30/09/2025 (EAM-GMS PC DUE SPATICIPATION DELEGATED GP ALMAM MEDICAL CENTRE 55782988 16 Department of Health NIS North East & North Cumbria ICB 30/09/2025 (EAM-GMS PC DUE SPATICIPATION DELEGATED GP APPLEDY HEALTH CENTRE 55782990 8 DELEGATED GP APPLEDY HEALTH CENTRE 55782990 8 DEPARTMENT OF HEALTH CENTRE 55782990 17 DEPARTMENT OF HEALTH CENTRE 55782991 8 DEPARTMENT OF HEALTH CENTRE 55782990 17 DEPARTMENT OF							180.00
Department of Health NES North East & North Cumbria (CB 30/09/2025 (EAM-GMS AGE Enhanced Service DELEGATED GP WIGTON GROUP MEDICAL PRACTICE S55780752 3 20/09/2025 (EAM-GMS AGE Enhanced Service DELEGATED GP WIGTON GROUP MEDICAL PRACTICE S55780752 17 Department of Health NES North East & North Cumbria (CB 30/09/2025 (EAM-GMS PCR DES Participation DELEGATED GP WILLINGTON MEDICAL GROUP S5950861 17 Department of Health NES North East & North Cumbria (CB 30/09/2025 (EAM-GMS PCR DES Participation DELEGATED GP ACKLAM MEDICAL CRITICE S55780759 17 DELEGATED GP ACKLAM MEDICAL CRITICE S55780759 16 DELEGATED GP ACKLAM MEDICAL CRITICE S55780759 17 DELEGATED GP ACKLAM MEDICAL GROUP S55780759 17 DELEGATED GP BANKAN DELEGATED							580.00
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 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							480.00
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 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							360.00
Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (&M-GMS PCN DES Participation   DELEGATED GP   ALEKATM MEDICAL CENTRE   55780759   17							840.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP ALMA MEDICAL CENTRE 55782898 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP APPLEBY HEALTH CENTRE 55878978 18 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP APPLEBY HEALTH CENTRE 55878978 18 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP APPLEBY HEALTH CENTRE 55878918 18 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP APPLEBY HEALTH CENTRE 55878918 18 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP ASPARTIA MEDICAL GROUP 55878081 12 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP ALCKLAND MEDICAL GROUP 55782892 27 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP ALCKLAND MEDICAL GROUP 55782890 17 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOL 55782900 17 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BARNAND CASTLE SURGERY S							1740.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP APPLEBY HEALTH CENTRE 55782898 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP APPLEBY HEALTH CENTRE 55782918 8 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP ASHBURN MEDICAL CENTRE 55782918 8 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP ASPATRIA MEDICAL GROUP 55782918 12 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP ASPATRIA MEDICAL GROUP 55782992 27 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP AUCKLAND MEDICAL GROUP 55782992 27 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 55782900 17 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 55782900 17 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 55782900 17 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BEAUMONT PARK SURGERY 55782914 9 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BEAUMONT PARK SURGERY 55782914 9 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BEAUMONT PARK SURGERY 55783010 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL GROUP 55783010 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL GROUP (AS6030) 55783032							1736.93
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP ASPILEAM MEDICAL CENTRE 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP ASPILAM MEDICAL CENTRE 55782918 8  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP ASPILAM MEDICAL GROUP 55782918 12  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP ASPILAM MEDICAL GROUP 55782892 27  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP AUCKLAND MEDICAL GROUP 55782892 27  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BANK HOLD ES UNDER SUBJECT OF BEAUTION HOLD ES UNDER SUBJECT OF BEAUTIO							616.58
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP ASHBURN MEDICAL CENTRE 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP ASPATRIA MEDICAL GROUP 55879818 12 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP ASPATRIA MEDICAL GROUP 55782981 12 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP AUXCHAND MEDICAL GROUP 55782982 27 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 55782900 17 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 55782900 17 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 55782900 18 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 55782900 18 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 55782900 18 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 55782900 18 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BANK HOUSE SURGERY HARTLEPOOL 55782900 18 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BEACON VIEW MEDICAL CENTRE (AB5026) 55782914 99 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BELMONT PARK SURGERY HARTLEPOOL 55782910 19 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BELMONT PARK SURGERY HARTLEPOOL 55782910 16 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BELMONT PARK SURGERY HARTLEPOOL 55782910 16 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BELMONT PARK SURGERY HARTLEPOOL 55782910 16 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BELMONT PARK SURGERY HARTLEPOOL 55782910 16 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BELMONT PARK SURGERY HARTLEPOOL 55782910 16 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BELMONT PARK SURGERY HARTLEPOOL 55782910 16 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BELMONT PARK SURGERY HARTLEPOOL 55782910 16 30/09/2025 (C&M-GMS PCN DES Participation DELEGATED GP BENSHAM FAMIL							1667.86
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP ASPATRIA MEDICAL GROUP 55782892 27 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP AUCKLAND MEDICAL GROUP 55782892 27 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BARNARD CASTLE SURGERY HARTLEPOOL 55782900 117 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BARNARD CASTLE SURGERY 55782902 18 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BARNARD CASTLE SURGERY 55782904 19 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BELGATED GP							856.87
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BANK HOLDES SURGERY HARTLEPOOL 55782892 27 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BANK HOLDES SURGERY HARTLEPOOL 55782900 17 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BANK HOLDES SURGERY HARTLEPOOL 55782910 18 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BEACON VIEW MEDICAL CENTRE (A85026) 5782914 9 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BELIGATED GP BENFIELD PARK MEDICAL GROUP 55783010 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BENFIELD PARK MEDICAL GROUP 55783014 6 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BENSHAM FAMILY PRACTICE (A85002) 5783014 6 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BENSHAM FAMILY PRACTICE (A85002) 5783014 6 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BENSHAM FAMILY PRACTICE (A85002) 57783032 17							896.86
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BARNARD CASTLE SURGERY HARTLEPOOL 55782900 17.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BARNARD CASTLE SURGERY SUR							1267.36
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BARNARD CASTLE SURGERY 55782902 18 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BEACON VIEW MEDICAL CENTRE (AB5026) 5782914 9 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BELMONT PARK SURGEN SURGE							2784.77
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BEACON VIEW MEDICAL CENTRE (A85026) 55782914 9 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BELIMONT PARK SURGERY 55783012 10 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BELIMONT & SHERBURN MEDICAL GROUP 55783012 10 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BENEAM FAMILY PRACTICE (A85002) 5783014 6 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BENSHAM FAMILY PRACTICE (A85002) 5783014 6 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BENSHAM FAMILY PRACTICE (A85002) 5783012 10 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS PCN DES Participation DELEGATED GP BENTS MEDICAL GROUP (A86030) 57783032 17							1743.86
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BELMONT PARK SURGERY 55782916 9 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BELMONT & SHERBURN MEDICAL GROUP 55809833 10 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENSHAM FAMILY PARCTICE (ASSO02) 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL GROUP 55783014 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL PRACTICE (ASSO02) 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL PRACTICE (DELCAL PRACTICE DELCAL P							1872.05
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BELMONT & SHERBURN MEDICAL GROUP 55809833 10 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENFIELD PARK MEDICAL GROUP 55783010 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL GROUP 55783010 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BETTS AVENUE MEDICAL GROUP (A86030) 55783032 17							931.63
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENFIELD PARK MEDICAL GROUP 55783010 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENSHAM FAMILY PRACTICE (A85002) 57883014 6 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL GROUP (A86030) 57883032 17							923.10
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENSHAM FAMILY PRACTICE (A85002) 55783014 6 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL PRACTICE (585002) 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BETTS AVENUE MEDICAL GROUP (A86030) 55783032 17							1016.87
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BENTLEY MEDICAL PRACTICE 55783020 16 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BETTS AVENUE MEDICAL GROUP (A86030) 55783032 17							1646.43
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS PCN DES Participation DELEGATED GP BETTS AVENUE MEDICAL GROUP (A86030) 55783032 17							694.84
							1638.66
Department of Health INHS North East & North Cumbria ICR 30/09/2025 C&M-GMS DCN DES Participation DEFECATED GP REVAN MEDICAL GROUP (A83616) 55793105 145							1734.57
שני מוסטות בשני שני היים בשני שני שני שני שני שני שני שני שני שני	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55783106	1603.53

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	55783034	2294.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55783036	1321.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55783038	1510.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55783044	1336.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	55879090	2330.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55783056	2401.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55783060	1486.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55783064	1696.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55783068	1935.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55783094	2737.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	55783102	685.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55879085	2850.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	55782995	1275.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55809838	2580.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55783141	1307.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	55783003	1104.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	55783219	1454.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	55879088	762.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55783024	1131.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	55879102	6102.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55783042	1715.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55879092 55879094	2857.45 1404.95
Department of Health Department of Health	NHS North East & North Cumbria ICB  NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CASTLEHEAD MEDICAL CENTRE  CASTLETOWN MEDICAL CENTRE	55879094 55783050	367.93
		30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55783050	367.93 1791.43
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP  CENTRAL SURGERY (A88013)	55783072	1/91.43 2942.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55783078	1930.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL FARTHERSHIF (A63010)	55783016	1671.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	55783026	484.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55783028	786.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55783048	435.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55783090	3676.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	55782999	1334.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	55783092	1898.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	55783159	1047.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	55783022	3871.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55783030	876.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	55784074	2237.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	55783052	1487.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	55879096	633.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55783062	1346.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55783074	3327.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	55879106	629.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	55783191	1535.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	55783193	1133.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55783197	2027.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	55879110	851.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	55783217	2368.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	55783221	2252.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	55783223	1161.42 1470.48
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)  DILSTON MEDICAL CENTRE	55783225 55783237	1470.48
Department of Health		30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DISCOVERY PRACTICE	55783237 55783168	1329.46
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DISTINGTON SURGERY (A82023)	55783168	1115.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR DOWSETT & PARTNERS	55783122	810.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	55783227	377.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55783177	935.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	55783182	2259.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55783184	1785.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	55809840	762.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	55879108	2495.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	55783195	989.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	55784076	2154.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	55783199	709.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	55783114	1371.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	55783116	1061.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	55783118	616.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55783211	388.10
		<u> </u>				

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55783229	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	FELL COTTAGE SURGERY	55783235	1379.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55783239	1161.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	55783241	1556.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	55780739	2730.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55783302	1402.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	55780745	1491.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	55780749	634.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	GALLERIES MEDICAL PRACTICE	55783215	1738.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	GAS HOUSE LANE SURGERY	55780751	1187.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55780757	904.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	55783128	1750.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	55780761	2318.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	55780793	1243.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	55780797	832.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	GREEN HOUSE SURGERY	55783143	1689.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE SURGERY	55782812	1785.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	55782932	3260.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	HAPPY HOUSE SURGERY	55780795	1320.78
		30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	HART MEDICAL PRACTICE	55780801	1641.81
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HAVELOCK GRANGE PRACTICE	55780801	1641.81 2265.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HEADLAND MEDICAL CENTRE	55782807	957.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HEATON ROAD SURGERY	55783157	957.57 1105.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55782828	1105.55
				HETTON GROUP PRACTICE	55780785	1584.41 2170.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED OR			
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HILLSIDE PRACTICE HIRSEL MEDICAL CENTRE	55780803 55782805	1718.18 606.91
					55782816	1711.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)		1529.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	55783161	1467.38
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HOUGHTON MEDICAL GROUP HUNTCLIFF SURGERY	55782824 55780777	1817.42
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	55780777	694.43
Department of Health			DELEGATED GP	JAMES STREET GROUP PRACTICE	55904829	5416.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation				
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP KEPIER MEDICAL PRACTICE (A89021)	55783308 55782820	3563.55 1431.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	KINGS MEDICAL CENTRE	55782826	1093.82
Department of Health	NHS North East & North Cumbria ICB				55782851	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE		1541.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	55879072 55783247	468.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	KOH & PARTNER	55/8324/	1066.50
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	LAKES MEDICAL PRACTICE	55782870	1793.30 1390.73
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)  LINTHORPE SURGERY	55783251	3361.43
			DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55782876	1707.85
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55/828/6	739.79
Department of Health					55879074	2325.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55782830	818.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED OR	MANSION HOUSE SURGERY	55879068 55782832	1274.30 1186.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED OR	MARINE AVENUE MEDICAL CENTRE (A87008)		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED OR	MARLBOROUGH SURGERY	55809823	2002.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)  MARSH HOUSE MEDICAL CENTRE	55782860 55782835	3618.19 1326.55
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55782835	1326.55
Department of Health		30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MARYPORT HEALTH SERVICES	55/8283/	2352.39
Department of Health	NHS North East & North Cumbria ICB				55782839	2352.39 1510.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MAYFIELD MEDICAL GROUP MCKENZIE HOUSE SURGERY	55782839	3147.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MEDICAL GROUP	55782841 55783269	3147.73 4613.10
Department of Health	NHS North East & North Cumbria ICB			MELROSE SURGERY BILLINGHAM	55783269 55782843	4613.10 386.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED OR			
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED OR	MIDDLE CHARE MEDICAL GROUP (A83028)	55782849	1541.50
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MILLENIUM FAMILY PRACTICE MONKSEATON MEDICAL CENTRE	55809825 55782864	689.95 1983.05
			DELEGATED GP DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55782864	1983.05 794.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation				794.42 2022.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED OR	MOORLANDS SURGERY NEASHAM ROAD SURGERY	55782874	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	NEW CITY MEDICAL PRACTICE	55782845 55783281	2005.29 995.21
Department of Health		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026) NEWBURN SURGERY (A86038)	55783285 55809829	1178.43 989.94
Donortmont -fillil	NUC North Fact C Namb Combain 100					
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED OR			
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 [C&M-GMS PCN DES Participation 30/09/2025 [C&M-GMS PCN DES Participation 30/09/2025 [C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	NEWCASTLE MEDICAL CENTRE NEWLANDS MEDICAL CENTRE	55782856 55782858	2703.68 1678.92

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

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55783213	1221.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55783249	1047.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55879120	1226.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55783283	613.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	VILLAGE GREEN SURGERY	55783187	1971.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55783289	1300.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	VILLAGE NIEDICAL CENTRE WIDDLESBROOGH  VILLAGE SURGERY CRAMLINGTON	55783292	1847.10
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55782809	805.52
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	VILLETTE SURGERY (A89005)	55783205	1020.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55783304	1882.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	WARWICK ROAD A82654	55879066	1207.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WARWICK ROAD SURGERY	55879118	1980.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	WEARDALE PRACTICE	55783189	1407.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55782993	1264.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	WELLCLOSE SURGERY	55783259	1540.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55783265	1001.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	WENLOCK ROAD SURGERY	55783271	717.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	WEST FARM SURGERY	55783279	886.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	WEST PARIN SURGERY	55809842	989.40
		30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP  DELEGATED GP	WEST RAINTON SURGERY WEST ROAD MEDICAL CENTRE (A86012)	55783294	1836.80
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012) WEST VIEW MILLENNIUM SURGERY	55783294 55783296	1836.80
Department of Health	NHS North East & North Cumbria ICB  NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WEST VIEW MILLENNIUM SURGERY WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55783296 55783298	907.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH WESTBOURNE MEDICAL GROUP (A89030)	55783298 55783300	907.25 1109.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WEST BOOKNE MEDICAL GROUP (A89030) WESTCROFT HOUSE SURGERY	55783300 55879122	1109.57
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE WHINFIELD MEDICAL PRACTICE	55780721 55780723	2576.61 1887.35
Department of Health						
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	55780725 55780727	874.49 1284.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55780729	2106.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation 30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	55780733	1232.46 1512.87
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		DELEGATED GP DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE WILLINGTON MEDICAL GROUP	55879062 55780737	1622.20
Department of Health		30/09/2025 C&M-GMS PCN DES Participation				
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIDGE PRACTICE	55780747	2503.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55780753	2059.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55780755	1055.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55780763	1066.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55780765	490.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	55780767	2039.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	55780771	2035.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55783084	2030.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55780789	1244.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	56009468	45596.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ACKLAM MEDICAL CENTRE	55780759	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADDERLANE SURGERY (A84614)	55783110	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55782894	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	55879079	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHBURN MEDICAL CENTRE	55782918	138.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	55879081	241.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	55782892	241.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55782900	195.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55951013	230.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55782914	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55783010	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55783014	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55783020	287.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55783032	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55783106	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55783036	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55783044	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	55879090	184.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55783056	172.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55783060	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55783064	310.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55783068	46.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55783094	34.50
					=========	264.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55879085	
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 [C&M-GMS WEIGHT MANAGEMENT SERVICE 30/09/2025 [C&M-GMS WEIGHT MANAGEMENT SERVICE 30/09/2025 [C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP DELEGATED GP	BRAMPTON MEDICAL PRACTICE BRIDGE END SURGERY (A83009) BRIDGE VIEW MEDICAL GROUP	55879085 55782995 55809838	540.50 609.50

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

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

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

	intity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	55780767	23.00
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	55780771	92.00
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55780789	184.00
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	55986944	569375.00
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ACKLAM MEDICAL CENTRE	55780759	125841.07
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	55783110	26718.70
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55782894	48134.44
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	55782898	136171.54
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55783132	255021.92
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55783133	-25782.13
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55951226	20929.25
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	55904830	50505.77
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55782908	54259.61
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	55879079	65051.97
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	55782918	64064.31
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	55879081	94814.30
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55782892	269975.01
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55951005	7941.00
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55782900	126389.19
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55951013	44548.35
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	55782902	159711.03
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	55951014	16696.34
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55782914	82640.75
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	55782916	69277.84
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55782920	153097.91
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	55782928	71917.34
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	55951037	8637.89
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55783007	53980.40
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55809833	91925.55
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55783010	152377.41
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55783014	52067.32
- Pr	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55783020	123234.47
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55783032	150849.00
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55783106	125854.97
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55783107	-36598.83
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	55783034	175092.83
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55783036	94009.68
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55783038	116513.87
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55783044	98024.00
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	55879090	170973.26
- Pr	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55783054	196479.66
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55783055	-60977.56
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55783056	186219.22
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55783060	124484.26
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55783064	136640.40
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55783068	154343.70
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55783069	-30306.69
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55783094	201972.09
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	55783102	53236.94
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED CD	BRAMPTON MEDICAL PRACTICE BRAMPTON MEDICAL PRACTICE	55879085 55879086	225788.51
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED CD	BRAMPTON MEDICAL PRACTICE BRAMPTON MEDICAL PRACTICE	55879086 55996584	-33497.77 55028.44
		30/09/2025 C&M-GMS/PMS	DELEGATED CD		55996584 55782983	55028.44 65232.70
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED CD	BRANCH END SURGERY		
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED CD	BRIDGE END SURGERY (A83009)	55782995	101050.36
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BRIDGE VIEW MEDICAL GROUP BRIDGE VIEW MEDICAL GROUP	55783179 55809838	-62675.36 260829.01
						260829.01 32169.67
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BRIDGE VIEW MEDICAL GROUP BRIDGES MEDICAL PRACTICE	55951266 55783138	101015.60
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55783138 55783141	101015.60
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55783141 55783001	35840.87
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	55783001	95833.15
		30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	55783005	130160.20
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BURN BRAE MEDICAL GROUP BURN BRAE MEDICAL GROUP	55783005 55951114	130160.20
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL GROUP  BYRON MEDICAL PRACTICE	55951114 55783219	166759.94
		30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	55783219 55879088	59682.94
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	CALDBECK SURGERY  CALDBECK SURGERY	55879088 55996589	59682.94 17167.55
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55996589 55783024	83742.88
	ALIS MOLLII EAST OF MOLLU CAMBLIS ICR	30/03/2023  CQIVI-UIVI3/FIVI3	DELEGATED OF	CAINIDRIDGE INIEDICAE GROUP	55/83024	
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	55879102	633284.15

September   Column	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
September   Ann.   September							-40105.12
September 4 (Julius   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985							132063.80
Specimen of Hands							210006.98
Supplement of Paris		NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS		CASTLEGATE AND DERWENT SURGERY (A82021)	55879093	-26750.22
Component (Wilson)   March Carlot And Service (S. 1997)   March Carlot (S. 1997)   March Carlo	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55879094	110787.26
September   Sept	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55996597	10118.52
Septement of Pauls   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975   1975	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55783050	28634.13
Septement of June   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	55783070	79867.07
September   Sept		NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55783072	129420.77
Comment of Fiscol   Comm	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	55783078	231132.85
Suppressed plane	Department of Health	NHS North East & North Cumbria ICB			CENTRAL SURGERY (A88013)		206177.73
Company of Linch Service   Company of Linch Se	Department of Health	NHS North East & North Cumbria ICB					148728.51
Seatement of feature	Department of Health						-33094.26
Contentioned of health   ONL Note That & Note Canada Co. 10. 2019/2012   CAMADATIVES							151479.61
Contention of Health   Sept Sept Sept Sept Sept Sept Sept Sept							-27278.08
Sepantened skepts   Mil North Line & Roth Coults of St.							
Seatment of Health   Mile Switch East A Mile Combis CS   39(9)(2)(2)(2) (AM COMPAN)   PRINCED OF COMPAND   PRINC							
Separation of Health   Mile Seath Last A Green Countries (23   2009)2202 (AM ASSAPPES   SEEGATID 0" CANYATA & UNIVERSATY MERCAL GROUP   52772000   200900000000000000000000000000000							
Segrettered rises   1985							35229.82
Companience of Health   Comp							
Department of Health   Company   C							-38416.04
Department of Health							
Department of Health   Company   C	•						
Separtment of Health		1	,,				
Department of Reads   Most Fount Earls & North Cambrids CE   \$300972352 (GAM GAM/PMS   DILLIGATED OF   COMMUNITY HARLI PRATITIONED   \$3592071   1019262   Department of Reads   Most Fount Earls & North Cambrids CE   \$300972352 (GAM GAM/PMS   DILLIGATED OF   COMMUNITY HARLI PRATITIONED   \$3577566   201846   Department of Reads   Most Fount Earls & North Cambrid CE   \$300972352 (GAM GAM/PMS   DILLIGATED OF   COMMUNITY HARLI PRATITIONED   \$3577566   201846   Department of Reads   Most Fount Earls & North Cambrid CE   \$300972352 (GAM GAM/PMS   DILLIGATED OF   COMMUNITY HARLING MARKING CE   Community HARLING							
Department of Fleadsh							
Department of Health   Mol Rowth East & North Cambrid (1)   30/97/2023 (AAM-040/9765   DELEGATID GP   COMMUNITY MEATH PARTICISES/1921)   5377/8026   2329.00		1					
Department of Health   Min North East & North Counthol ICE   2009/1025   Call MORE/PMS   DILLGATID GP   CONCERT MEDICAL (STREE   5578800   32493.   1000   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200   1200							
Department of Health   Wils North East & Worth Combris 162   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDDICA, GROUP   5378407   138951.   Department of Health   Wils North East & North Combris 162   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDDICA, GROUP   5378407   138951.   Department of Health   Wils North East & North Combris 162   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDDICA, PRINCET   5378407   138951.   Department of Health   Wils North East & North Combris 162   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/WHS   DELGATTO GP   COQUET MIDICA, PRINCET   5378407   30/09/2025 (EAM OAS)/W							
Department of Feedshin   Niffs Owner Same & North Counth's LCE   2009/2022 (Alab. OMS/PMS   DELEGATIO GP   CORRESPONDE REATH CENTRE   53784074   138931.   Department of Feedshin   Niffs North Same & North Counth's LCE   2009/2022 (Alab. OMS/PMS   DELEGATIO GP   CORRESPONDE REATH CENTRE   53785112   2009/2022 (Alab. OMS/PMS   DELEGATIO GP   CORRESPONDE REATH CENTRE   53785112   2009/2022 (Alab. OMS/PMS   DELEGATIO GP   CORRESPONDE REATH CENTRE   53785112   2009/2022 (Alab. OMS/PMS   DELEGATIO GP   CORRESPONDE REATH CENTRE   53785112   2009/2022 (Alab. OMS/PMS   DELEGATIO GP   CORRESPONDE REATH CENTRE   53785112   2009/2022 (Alab. OMS/PMS   DELEGATIO GP   CORRESPONDE REATH CENTRE   53785112   2009/2022 (Alab. OMS/PMS   DELEGATIO GP   CORRESPONDE REATH CENTRE   53797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006   23797006							
Department of Inhealth   No. 8 Worlt East & Royth Commiss (6   3007/1025) CAM - GMS/FMS   DELGGATED GP   CORRESCO HALTENCENTER   55753051 12   5995.   Department of Health   No. 8 Worlt East & Royth Countries (7   4   4   4   4   4   4   4   4   4			25/55/2525 55				
Department of Health   New North Seat & North Seat & North Seat & North Committed (1994)   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1895,   1							
Department of Health   Programment of Health   Programment of Health   Mis North East & Robert Countries (3 20)/99/2025 (CARG-MAN/PMS   DELEGATID GP   COUNT MIDICAL PRACTICE   55951159   2825.0.							
Department of Health   Miss North East & North Countries (Ed. 30/09/2025) C&M-GMM/PMS   DELEGATID GP   COUNT THORN SURGERY   S587906   55578.							
Department of Health   Mis North Earl & North Cumbris (EB   30/09/2025 (EAR-GAMS/PMS   DELEGATED GF   COURT THORN SURGERY   5598905   12793.							
Department of Neath		1					
Department of Nealth   Nis North-Eart & North-Cumbris ICS   30/09/2025   CaM-MONF/PMS   DIEEGATED GP   CAMAURISTON MEDICAL GROUP   S5783065   Department of Nealth   Nis North-Eart & North Cumbris ICS   30/09/2025   CaM-MONF/PMS   DIEEGATED GP   CAMAURISTON MEDICAL GROUP   S5783067   44813.							
Department of Health   Nish Shorth East & North Cumbria ICB   30/09/2025 (EAM-GMS/PMS   DELECATED GP   CAMALINGTON MEDICAL GROUP   55783965   6497.7   649313.							
Department of Nesible   Nest North East & North Cumbrio ICB   30/09/2005 [CAM-CMN/FMS   DELEGATED GP   CRAM/CROOM REDICAL CENTRE (ASSIGN)   55783067   24813.							
Department of Health   MISN Rorth Eart & North Cumbria ICS							
Department of Health   MS North East & North Cumbria (ES   30/09/2025 CAM-6MS/PMS   DELEGATED GF   CROTT SUMERFY   55879066   15971.   Department of Health   MS North East & North Cumbria (ES   30/09/2025 CAM-6MS/PMS   DELEGATED GF   CROTT SUMERFY   55781319   121993.   Department of Health   MS North East & North Cumbria (ES   30/09/2025 CAM-6MS/PMS   DELEGATED GF   CROTT SUMERFY   CROTT SUME							268145.28
Department of Health   MiS North East & North Cumbria (E.   30/09/2025 (EAM-CMS/FMS							48802.21
Department of Health   Mis North Earl & North Cumbria ICB   33(9)(2025   6&M-GMS/PMS   DELEGATED 0P   CROWLE   CROWNER   CRO							15971.81
Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   CROWNALL MEDICAL GROUP   55783193   83900.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DALSTON MEDICAL GROUP   55879110   67042.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DALSTON MEDICAL GROUP   55879110   67042.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DALSTON MEDICAL GROUP   55879110   67042.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DEETMSES PARK MEDICAL GROUP   5598620   1878217   185942.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DEEMANS STREET SURGERY   55783221   174291.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DEMONS PARK MEDICAL GROUP   55783223   174291.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DEMONS PARK MEDICAL GROUP   55783223   174291.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DEMONS PARK MEDICAL GROUP   55783223   184913.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DEMONS PARK MEDICAL GROUP   55783223   184913.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DEMONS PARK MEDICAL GROUP   55783223   184913.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DEMONS PARK MEDICAL GROUP   55783128   189130.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DISTON MEDICAL CHATTER (CB   55783138   189130.   Department of Health   NHS North East & North Cumbria (CB   30/09/2025   CBM-GMS/PMS   DEEGATED OP   DIS							121989.25
Department of Health							83000.73
Department of Health							189850.99
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &Mr-GMS/PMS   DELEGATED GP   DEFENSES PAGE   1803.1							67042.24
Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DERMINSS PARK TREET SURGERY   55783221   1874291.   Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DENTON PARK MEDICAL GROUP   55783223   86448.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DENTON PARK MEDICAL CRITER (A86601)   55783223   86448.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DENTON TURRET MEDICAL CRITER (A86601)   55783225   113043.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DISTON MEDICAL CRITER (A86601)   55783225   113043.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DISTON MEDICAL CRITER (A86601)   55783225   113043.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DISTON MEDICAL CRITER (A86601)   55783168   90819.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DISTON MEDICAL CRITER (A86601)   55783168   90819.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DISTON SURGERY (A82023)   55783168   90819.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DISTONGTION SURGERY (A82023)   5599666   21883.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DR AT 3T GEORGE MEDICAL PRACTICE   55783112   89097.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DR DOWSTT & PARTMENS   55783127   71497.     Department of Health   NIS North East & North Cumbria (CB   30/09/2025   & & Mc-MS/PMS   DELEGATED GP   DR DOWSTT & PARTMENS   55783127   71497.		1	,,				18803.97
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   DENTOR YEAR MEDICAL GROUP   55783221   174291.		1					185242.23
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   DENTON PARK MEDICAL GROUP   55783223   16030							174291.70
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   DENTON TURRET MEDICAL CENTRE (A86601)   55783225   110301							86448.35
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   DILSTON MEDICAL CENTRE   30/09/2025   C&M-GMS/PMS   DELEGATED GP   DISCOVERY PRACTICE   55783237   84831.					DENTON TURRET MEDICAL CENTRE (A86601)	55783225	110301.28
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DISTINGTON SURGERY (A82023)         55879114         87126.1           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DISTINGTON SURGERY (A82023)         5599626         21883.1           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR AT ST GEORGE MEDICAL PRACTICE         55783112         580957.1           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR DOWSETT & PARTNERS         55783122         580957.2           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR T NORNILEY WALKER & PARTNERS         C&M-GMS/PMS         3560.2           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR T HORNILEY WALKER & PARTNERS         55783127         71497.2           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DUNNELM MEDICAL PRACTICE         55783184         1555881.2			30/09/2025 C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	55783237	84831.10
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DISTINGTON SURGERY (A82023)         55996626         2183.1           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR AT ST GEORGE MEDICAL PRACTICE         55783112         89009.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR DOWSETT & PARTNERS         55783112         58057.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR S RASOOL         5783122         53360.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR THORNILEY WALKER & PARTNERS         5783127         71497.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR THORNILEY WALKER & PARTNERS         5783127         71497.         71497.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DUNELM MEDICAL PRACTICE         5783184         135588.	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	55783168	90819.67
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR AT ST GEORGE MEDICAL PRACTICE         55783112         8909.1           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR DOWSETT & PARTNERS         55783122         3560.2           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR S RASOOL         DR S RASOOL         C&M-GMS/PMS         3360.2         C&M-GMS/PMS         DELEGATED GP         DR THORNILEY WALKER & PARTNERS         5783127         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         71497.4         <	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	55879114	87126.61
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR DOWSETT & PARTNERS         55783122         58057.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR 5 RASOOL         DR 7 SRASOOL         55783227         33560.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR THORNILEY WALKER & PARTNERS         55783127         71497.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DUNELM MEDICAL PRACTICE         55783182         171760.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAGLESCLIFFE MEDICAL PRACTICE         55783184         135588.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         55782997         280177.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         55782998         -31404. <td>Department of Health</td> <td>NHS North East &amp; North Cumbria ICB</td> <td>30/09/2025 C&amp;M-GMS/PMS</td> <td>DELEGATED GP</td> <td>DISTINGTON SURGERY (A82023)</td> <td>55996626</td> <td>21883.87</td>	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	55996626	21883.87
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR S RASOOL           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR THORNILEY WALKER & PARTNERS         55783177         71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497-71497	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55783112	89009.09
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DR THORNILEY WALKER & PARTNERS         55783177         71497.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DUNELIM MEDICAL PRACTICE         55783182         137588.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EASTEGLIFFE MEDICAL PRACTICE         55783184         135588.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         55782997         280177.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         55782998         -31404.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         55782998         -31404.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST WING PRACTICE         5580940         64668.							58057.16
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         DUNELM MEDICAL PRACTICE         55783182         171760.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAGLESCLIFFE MEDICAL PRACTICE         55783184         135588.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         55782997         280177.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         55782998         -31404.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST WING PRACTICE         5588.9940         64668.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST WING PRACTICE         5589840         64668.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST WING PRACTICE         55879108         192109.1	Department of Health						33560.14
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAGLESCLIFFE MEDICAL PRACTICE         55783184         135588.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         55782997         280177.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         5782998         -31404.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST WING PRACTICE         5809840         64668.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST WING PRACTICE         5809840         64668.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST WING PRACTICE         5809940         5869840         64668.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EDEN MEDICAL GROUP         5879108         192109.1	Department of Health	NHS North East & North Cumbria ICB					71497.49
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         55782997         280177.1           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST DURHAM MEDICAL GROUP         55782998         -31404.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EAST WING PRACTICE         55809840         64668.           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         EDEN MEDICAL GROUP         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840         55809840 <td>Department of Health</td> <td>NHS North East &amp; North Cumbria ICB</td> <td></td> <td></td> <td></td> <td></td> <td>171760.51</td>	Department of Health	NHS North East & North Cumbria ICB					171760.51
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP EAST DURHAM MEDICAL GROUP 55782998 -31404.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP EAST WING PRACTICE 55809840 64668.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP EDEN MEDICAL GROUP 55879108 192109.1							135588.37
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP EAST WING PRACTICE 55809840 64668.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP EDEN MEDICAL GROUP 55879108 192109.1							280177.93
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP EDEN MEDICAL GROUP 55879108 192109.1							-31404.48
							64668.71
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP EDEN MEDICAL GROUP 55879109 -26949.4							192109.02
	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	55879109	-26949.48

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number 1	Total (f)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	55783195	245341.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	ELM TREE SURGERY	55784076	180933.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	55783199	54419.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	55780787	101679.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	55780788	-30787.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE  ENDEAVOUR PRACTICE	55783114	130520.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	ENDEAVOUR PRACTICE  ENDEAVOUR PRACTICE	55968816	24548.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	55783116	73324.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	55783118	43760.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55783211	35503.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE  EVENWOOD MEDICAL PRACTICE	55951295	28942.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	EVENWOOD MEDICAL PRACTICE  EVENWOOD MEDICAL PRACTICE	55951296	7852.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55783229	216278.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	55783235	107363.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55783239	85037.02
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55879112	280271.64
Department of Health		30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS			55783241	118842.86
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	FENHAM HALL SURGERY FENHAM HALL SURGERY	55783242	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP			-50413.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55783245	196690.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55783246	-44000.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55780739	204967.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55780740	-46697.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55783302	108070.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55780741	124870.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55950866	41665.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	55780745	114594.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	55783124	86899.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	55780749	50719.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	55950874	15907.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55783215	127060.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	55780751	87101.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	55950877	7588.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55780757	64386.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	55783128	166453.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55783130	101969.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55951224	12960.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	55780761	167951.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	55780762	-30758.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	55780793	98849.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	55780797	67159.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	55783143	120157.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	55951234	136052.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	55782812	135104.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	55950930	27555.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55782822	106822.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	55782932	321816.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	55782933	-29569.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	55780775	75125.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55780779	74162.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	55780795	99650.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	55780799	45401.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	55780801	126836.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	55950919	26447.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55782807	165278.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55950926	49490.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	55783155	27141.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	55951244	8969.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	55782818	72910.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	55783157	79975.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	55782828	77171.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55780781	124426.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55780785	156790.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55780786	-26390.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55898669	25717.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	55780803	125057.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	55782805	45083.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55782816	125472.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	55783161	114677.11
		· · · · · ·	•	•		

Section of June 1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Section of Proc.							107225.94
Department of February   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.0						+	47404.01
Department of Health   18 th Control of Section   19 1							13201.57
Secretaries of family   Section							143085.24
Section of analysis   19th April 19th Apri							62791.21
Department of beach   Set Own Face A Branch Control, 102   30,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,000   20,000,00							52259.93
September   Person   Person							220848.82
Separation of faulth   19th Control of Separation   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900							-30256.55
Experience of earth   Set Set Date   Carl A Set Set Control   Carl A Set Set Set Date   Carl A Set Set Set Date   Carl A Set Date							427067.52
Department of reach   Section   Se							286985.30
Separation of Health   Not Revolt and A Morth Counter   1999(20)   Color Separation   1999(20)   Color Separation   1999(20)   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999							-30976.55
Experience of seachs   Vol. Routh Park & Month Control (C.)   2007/2007   CASA CAMPON   DISTRICTORY   DISTRICTOR							162409.02
Department of heath   Section 19   Section							118772.10
Congent and Amelian   September   Septem							77697.31
Department of shealth   Nat Process Francis   Septiment of Septiment						+	128292.35
Comparisoned Planck   1975 April 16 at 8 (mit Combus Code   1975 April 17 at 8 (mit Code   1975 April 17 at 8 (m							36486.88
Segretation of Health   1985 April 10 and Section for Section 1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1							11403.58
Segretomen of Procedure   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10-19   19-10							77068.33
							132616.82
Importment of Health   Company   C							73176.99
Experiment of Health   Company   C							82704.19
Department of Reach							106525.51
Department of Health   Department of Health					` '		75375.04
Department of Health   Mile South East A Royth Combris (C)   100/07/07/05 (Ast-04/05/PM)   101/07/07/05 (Ast-04/05/PM)   101							239511.80
Degrethener of Fleebils   UNS Roch Earl & Starth Cumbus (C. B. 30097/2023) EAR-COMS/PMS   DELEGATID OF   LONGINGO MICROA (CRITTE) (ASSESSED)   DELEGATIO OF   LONGINGO MICROA (CRITTE)   DELEGATIO O	•		.,.,.,.,				-32150.45
Department of Flexable   Department of Flexa							
Department of Fleath   1985 Serich East & Servit Combins 128   1997/2075 (East-Oster)/PMS   1916/2075							
Degetiment of Health   1905 Remit East & Service Combine 102   3,009/2025 (East Gold/PMS   DELEGATID OP   MALLADO MODICAL PRACTIC (JAPPES)   53772831   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   102446   10							
Department of Health   Net North Case & North Complete (CE)   30/09/2025 (AAM-MAN/PMS   DILEGATED OP   AMARCSIN MOUGH STREETS   5575000   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10244   10							
Department of Health   Not Note Cast & Noth Countries CE   30/09/2022   Cast - CASK/PMS   DELEGATED OP   AMARINA PRINTER (APTORE)   55782892   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922   27922							
Department of Pealth   Department of Pealth							
Department of Peach   Department of Peach			25/25/222   22 2				97307.93
Department of Neath   Mis North East & North Combrid (S.   30,009,7202); CAM-ORA/PMS   DELEGATED 0P   MARRIE MEDICAL GIOUP   5572836   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350   2350							
Department of Neaths   Mos North Ears & North Cumbris (CS   30/09/2022) (EAM COMS/PMS   DELECATED OP   MARRIEM MOLECA. GROUP   S5950949   27510   Department of Neaths   Nic North Ears & North Cumbris (CS   30/09/2022) (EAM COMS/PMS   DELECATED OP   MARLE GROUP (SEASON)   55900922   21014   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   100						+	
Department of Health   Mis North East & North Cumbris (IB   30/09/2025 (AM-GAMS/PMS   DELEGATED OF   MARLEDROUGH SURGERY   55792283   7302.						+	
Department of Health   Mis North East & North Cumbris (S   30/99/2025 (AM-K-MS/PMS   DELGATED GP   MARSDEM MEDICAL (GROUP (ABB003)   5782862   22045							
Department of Nealth   NS North East & North Cumbris (IC   30/09/2025 (EAM CMS/PWS   DELGARTED GP   MARSDEN MEDICAL GROUP (AB8003)   55782861   37175   Department of Nealth   NSS North East & North Cumbris (IC   30/09/2025 (EAM CMS/PWS   DELGARTED GP   MARSDEN MEDICAL GROUP (AB8003)   55782861   37175   Department of Nealth   NSS North East & North Cumbris (IC   30/09/2025 (EAM CMS/PWS   DELGARTED GP   MARSDEN MEDICAL GROUP (AB8003)   55792353   10786   Department of Nealth   NSS North East & North Cumbris (IC   30/09/2025 (EAM CMS/PWS   DELGARTED GP   MARSH MORE MEDICAL GROUP (AB8003)   55792235   10786   Department of Nealth   NSS North East & North Cumbris (IC   30/09/2025 (EAM CMS/PWS   DELGARTED GP   MARTONSION MEDICAL CRETTRE   55782237   70786   Department of Nealth   NSS North East & North Cumbris (IC   30/09/2025 (EAM CMS/PWS   DELGARTED GP   MARTONSION MEDICAL CRETTRE   55782237   70975   Department of Nealth   NSS North East & North Cumbris (IC   30/09/2025 (EAM CMS/PWS   DELGARTED GP   MARTONSION MEDICAL CRETTRE   5598269   30077   Department of Nealth   NSS North East & North Cumbris (IC   30/09/2025 (EAM CMS/PWS   DELGARTED GP   MARTONSION MEDICAL CRETTRE   5598269   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   30077   3007							
Department of Neath							
Department of Health   Mis North Eart & North Cumbria (CB   2009/2025) (EAM-CMK/PMS   DELEGATED OF							
Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MARTON HOUSE MEDICAL CENTRE   55782855   19786   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MARTON SIDE MEDICAL CENTRE   55986804   30870   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MARTON SIDE MEDICAL CENTRE   55986804   30870   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MARTON SIDE MEDICAL CENTRE   55878070   182645   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MARTON SIDE MEDICAL CENTRE   558782891   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MARTON SIDE MEDICAL CENTRE   55782891   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MACKERIZ HOUSE SURGERY   55782891   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MACKERIZ HOUSE SURGERY   55782841   244130   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MACKERIZ HOUSE SURGERY   55782841   244130   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MACKERIZ HOUSE SURGERY   55782842   22640   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MEDICAL GROUP   55782260   256937   Department of Health   NIS North East & North Cumbria ICS   30/09/2025 (&&M-GMS/PMS   DEEGATED GP   MEDICAL GROUP   55782260   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256937   256							
Department of Health   Nis North East & North Cumbria ICB   30/99/2025 C&M-GMS/PMS   DELEGATED 6P   MARTONSIDE MEDICAL CENTRE   55782837   9575							
Department of Health   MIS North East & North Cumbris (E. B. 30/09/2025 (&Mc-GMS/PMS   DELEGATED GP   MARTONSIDE MEDICAL CENTRE   5598-8804   3007   38256   3007   38256   3007   38256   3007   38256   3007   38256   3007   38256   3007   38256   3007   38256   3007   3007   38256   3007   3007   38256   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   3007   30							
Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MAYPORT HAELTIA SERVICES   55879070   55878393   109421   Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MCKENZE HOUSE SURGERY   55782841   244131   Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MCKENZE HOUSE SURGERY   55782841   244131   Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MCKENZE HOUSE SURGERY   55782842   244131   Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MCKENZE HOUSE SURGERY   55782842   24544   Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MEDICAL GROUP   55782842   36587   Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MEDICAL GROUP   55782842   26246   Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MEDICAL GROUP   55782842   26246   Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MEDICAL GROUP   55782849   26246   Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MIDDLE CHARE MEDICAL GROUP   649028   55782849   26246   Department of Health   Mis North East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MIDLEN MISS NORTH East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MIDLEN MISS NORTH East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MIDLEN MISS NORTH East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MIDLEN MISS NORTH East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MIDLEN MISS NORTH East & North Cumbris (Ed.   30/99/2025 (EAM-GMS/PMS   DELEGATED GP   MIDLEN MISS NORTH East & North Cumbris (Ed.   30/99/2025							
Department of Health   NIS North Eart & North Cumbris (18   30/09/2025 (EM-GMS/PMS   DELEGATED GP   MCKENZE HOUSE SURGERY   55782583   1.0942							
Department of Health   NIS North East & North Cumbria ICB   30/09/2025 (C&M-GMS/PMS   DELEGATED GP   MCKENZIE HOUSE SURGERY   S.5780769   S.5780769	•						
Department of Health   NISS North East & North Cumbria ICB						+	
Department of Health   NIS North East & North Cumbria (ES   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   MCKENZE HOUSE SURGERY   5.5782842   .26248							
Department of Health   NHS North East & North Cumbria (CB   30/09/2025 (C&M-GMS/PMS   DELEGATED GP   MEDICAL GROUP   55783269   36587.							
Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MELORS SURGERY BILLINGHAM   55782843   28634   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MILDEL CHARE MEDICAL GROUP (A83028)   55782843   19204   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MILDEL CHARE MEDICAL GROUP (A83028)   55782843   19204   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   55809825   107321   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   55809825   107321   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   5590968   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   5590968   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   5590968   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   5590968   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   55920968   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   55920968   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MONKSEATON MEDICAL CENTRE   5592864   2652376   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP   MONKSEATON MEDICAL CENTRE   5592864   2652376   Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-GMS/PMS   DELEGATED GP			.,.,.,.,				
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MILDEC SURGERY BILLINGHAM   55782843   28632   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MILDEL CHARGE MEDICAL GROUP (A83028)   55782849   19320   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   55809827   7:0312   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   55809827   7:0312   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   55809827   7:0312   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   55909827   55972859   25677   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   55972859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872859   25872		1					365873.71
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MIDDLE CHARE MEDICAL GROUP (A83028)   557822849   11920   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   58809827   107324   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   58809827   107324   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   58909827   107324   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   5990968   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   5950968   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   5950968   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   5950968   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MONKSEATON MEDICAL CENTRE   595782865   25672   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MONKSEATON MEDICAL CENTRE   595782866   57424   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MONKSEATON MEDICAL CENTRE   595782866   57424   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-GMS/PMS   DELEGATED GP   MONKSEATON MEDICAL GROUP   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866   595782866							
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MILLENIUM FAMILY PRACTICE         55809825         107322           Department of Health         NHS North East & North Cumbria ICB         30/09/2025 (&M-GMS/PMS)         DELEGATED GP         MILLENIUM FAMILY PRACTICE         55899882         -70315           Department of Health         NHS North East & North Cumbria ICB         30/09/2025 (&M-GMS/PMS)         DELEGATED GP         MILLENIUM FAMILY PRACTICE         55899988         25899988         7-0315           Department of Health         NHS North East & North Cumbria ICB         30/09/2025 (&M-GMS/PMS)         DELEGATED GP         MILLENIUM FAMILY PRACTICE         558959988         2582853         182412           Department of Health         NHS North East & North Cumbria ICB         30/09/2025 (&M-GMS/PMS)         DELEGATED GP         MILLERIUM FAMILY PRACTICE         55782854         -27060           Department of Health         NHS North East & North Cumbria ICB         30/09/2025 (&M-GMS/PMS)         DELEGATED GP         MILLERIUM FAMILY PRACTICE         55782854         -27060           Department of Health         NHS North East & North Cumbria ICB         30/09/2025 (&M-GMS/PMS)         DELEGATED GP         MONKSEATON MEDICAL CROTER         55782864         -27060           Department of Health         NHS No							119204.24
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MILLENIUM FAMILY PRACTICE         55809827         -70315           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MILLENIUM FAMILY PRACTICE         55950968         25677           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MILLERIUM FAMILY PRACTICE         55950968         25677           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MILLERIUM PRACTICE         55782851         182412           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKSEATON MEDICAL CENTRE         55782864         265257           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKSEATON MEDICAL CENTRE         55782865         -37626           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKSEATON MEDICAL CENTRE         55782865         -37626         -37626         -376							
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MILLENIUM FAMILY PRACTICE   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MILLFIELD MEDICAL GROUP (A89017)   55782853   18241							
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MILLFIELD MEDICAL GROUP (A89017)         55782853         182414           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MILLFIELD MEDICAL GROUP (A89017)         55782854         2-7066           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKSEATON MEDICAL CENTRE         55782865         265257           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKSEATON MEDICAL CENTRE         55782865         265257           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKWEARMOUTH HEALTH CENTRE         55782866         57424           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MORKBARMOUTH HEALTH CENTRE         55782866         57424           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MORKBARMOUTH HEALTH CENTRE         55782884         55782884         1							
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MILLFIELD MEDICAL GROUP (A89017)         55782854         -27060           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKSEATON MEDICAL CENTRE         55782864         55782864         265252           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKSEATON MEDICAL CENTRE         55782865         -37655           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKWEARMOUTH HEALTH CENTRE         55782865         57420           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MORNLANDS SURGERY         55782864         165733           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MURTON MEDICAL GROUP         55782845         165733           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEXSHAM RODA SURGERY         55782847         18003 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MONKSEATON MEDICAL CENTRE   55782864   265257   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   MONKSEATON MEDICAL CENTRE   55782865   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-76526   3-7					. ,		
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKSEATON MEDICAL CENTRE         55782865         -37650           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKWEARMOUTH HEALTH CENTRE         55782866         57420           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MOORLANDS SURGERY         55782874         165732           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MURTON MEDICAL GROUP         55782884         9878:           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEASHAM ROAD SURGERY         55782884         14803:           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NETHERFIELD HOUSE         87712           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW CITY MEDICAL PRACTICE         55783281         765127           Department of Health         NHS North East					. ,	+	
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MONKWEARMOUTH HEALTH CENTRE         55782866         57424           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MOORLANDS SURGERY         55782845         16573           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MURTON MEDICAL GROUP         55782845         9878:           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEASHAM ROAD SURGERY         55782845         14803:           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NETHERFIELD HOUSE         55782847         8471:           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW CITY MEDICAL PRACTICE         55782847         8471:           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW SEAHAM MEDICAL GROUP         55783281         76510           Department of Health						+	
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MOORLANDS SURGERY         55782874         16573           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MURTON MEDICAL GROUP         557822845         98782           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEASHAM RODD SURGERY         48032           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NETHERFIELD HOUSE         557822847         48712           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW CITY MEDICAL PRACTICE         55782281         76514           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW CITY MEDICAL PRACTICE         55783281         76514           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW SCHAMA MEDICAL GROUP         55783285         6324           Department of Health         NHS North East & Nort							-37658.26 57424.32
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         MURTON MEDICAL GROUP         55782884         98781           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEASHAM ROAD SURGERY         55782845         148035           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NETHERFIELD HOUSE         55782847         84713           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW CLY MEDICAL GROUP         55783287         7651274           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW SEAHAM MEDICAL GROUP         55783287         61274           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW SEAHAM MEDICAL GROUP         55783287         61274           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW SEAHAM MEDICAL GROUP (A89026)         55783285         8349							165733.34
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEASHAM ROAD SURGERY         55782845         148035           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NETHERFIELD HOUSE         84713           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW CITAL PRACTICE         55783287         765127           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW SEAHAM MEDICAL GROUP         55783287         61274           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW USEAHAM MEDICAL GROUP         55783287         61274           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW WASHINGTON MEDICAL GROUP (A89026)         55783285         6324							
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NETHERFIELD HOUSE         84713           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW CITY MEDICAL PRACTICE         55783281         76510           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW SEAHAM MEDICAL GROUP         55783285         6127-412           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-GMS/PMS         DELEGATED GP         NEW WASHINGTON MEDICAL GROUP (A89026)         55783285         6127-412							
Department of Health         NHS North East & North Cumbria ICB         30/09/2025 C&M-GMS/PMS         DELEGATED GP         NEW CITY MEDICAL PRACTICE         55783281         76510           Department of Health         NHS North East & North Cumbria ICB         30/09/2025 C&M-GMS/PMS         DELEGATED GP         NEW SEAHAM MEDICAL GROUP         55783287         61274           Department of Health         NHS North East & North Cumbria ICB         30/09/2025 C&M-GMS/PMS         DELEGATED GP         NEW WASHINGTON MEDICAL GROUP (A89026)         55783285         85349							
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP NEW SEAHAM MEDICAL GROUP 55783287 61274 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP NEW WASHINGTON MEDICAL GROUP (A89026) 55783285 85345							
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP NEW WASHINGTON MEDICAL GROUP (A89026) 55783285 85345							76510.77
						+	61274.30
Department of Health INFO NOTITI East & NOTITI Cumpina ILB 30/09/2025 [C&M-GMS/PMS DELEGATED GP NEWBURN SURGERY (A86038) 55809829 76044							85349.38
	Department of Health	INHO NORTH East & North Cumbria ICB	3U/U9/2U25   C&M-GMS/PMS	DELEGATED GP	INEMBORIN SORGERY (ASSUSS)	55809829	76044.21

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number To	otal (f)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55782856	190355.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	NEWLANDS MEDICAL CENTRE	55782858	137426.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	NHS PROPERTY SERVICES LTD	55821221	29536.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	55782872	301706.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55782878	187095.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	NORTH MOUSE SONGERY CROOK  NORTHUMBERLAND HEALTH	55780731	70174.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	55950854	6480.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55782882	125101.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	NORTON MEDICAL CENTRE	55782886	195165.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	55782887	-32916.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE  NORTON MEDICAL CENTRE	55950998	54062.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	55782934	117873.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	55951043	12594.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	55782949	37883.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	55951058	7767.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55782957	62147.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	55782963	92037.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55782987	232157.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55782988	-34953.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	PALLION FAMILY PRACTICE	55782991	121013.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	PALLION HEALTH CENTRE	55780783	85430.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	PALLION HEALTH CENTRE  PALLION HEALTH CENTRE	55950906	32681.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	55782888	57101.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55782890	61204.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES  PARK LANE SURGERY STOCKTON TEES	55951002	14055.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	55782930	161532.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	55782935	152377.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55782947	51369.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	55782953	119927.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55782955	126602.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55782969	157099.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	55782975	66435.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55782977	179341.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	55782985	38455.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	55951095	9075.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	55782896	121868.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55782904	172512.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55782905	-25962.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	55782906	259723.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	55782910	79318.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	55782912	79140.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55782922	303192.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55782923	-26827.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55782924	209269.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55782925	-25909.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	55782926	51647.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	55783253	346437.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	55783254	-57806.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	55783255	39988.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	55951330	68100.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	55782937	80888.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55782939	69692.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55782943	67932.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	55782945	103080.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55782951	32392.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	55782961	69137.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55782967	114472.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55783233	98060.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	55782981	85520.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	55951090	11344.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	55783261	98349.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55782989	68595.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	55783263	92878.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	55782941	136193.77
		30/09/2025 C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	55783273	113568.17
Department of Health	INHS North East & North Cumbria ICR					113300.17
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB				55782959	417754.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55782959 55782960	417754.56 -64181.86
					55782959 55782960 55782965	417754.56 -64181.86 31720.16

Companience of missells   Note North Park Street (1997)   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   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 family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Compressed elembry   Compressed   Compress							
Companion of death   Not Provided and American Companion   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999   1999							86350.42
September   Petade   September   Septemb							12790.51
Department of shorts   Section 19   Sectio							273253.15
Segretation of leasth   Section 10   Secti							51223.86
Compartment of Hambol   Comp							45475.90
Separation of Institute   Mark Separation of Institute   Mar							71990.10
Department of fresh:   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A Bath Combine 0.2   2007/200 (ASA-000/PMS   1995 March 12 A							140449.59
Separation of Handle   Mile Separation   And America Complete (2)   1,000/2002   And American   1,000/2002   And							50607.43
Department of Health   Section (Control CE)   300/07/201 (AAA-CAM/PM)   COLUMN (CONTROL CE)   COLUMN (CONTRO							13954.80
Department of Health   Company   C							66939.27
Department of Health							86150.56
Department of Flacks							236648.22
Department of Health   Seed Seed Seed Seed Seed Seed Seed Se							156801.66
Expertment of Health   Mich Road Fact & Nation Countrie 22   30(07)(2015) (ALE-CANIPOS)   50(15)(ALE-CANIPOS)   50(15)(ALE-CANIPOS							198601.27
Department of Health							48806.62
Department of Health   Molt Routh Eart & North Commiss CE   3000/97/2015 (CAM CHANT/PASK   DELEGATIO GP   SPRINGE STREET SURGERY   STATE   Department of Health   No. Routh Eart & North Commiss CE   3000/97/2015 (CAM CHANT/PASK   DELEGATIO GP   SPRINGE STREET, REAL PERCENTER (ARXIV CONTRE) (ARXIV CONTRE)   STATE   Department of Health   No. Routh Eart & Routh Commiss CE   3000/97/2015 (CAM CHANT/PASK   DELEGATIO GP   SPRINGE STREET, REAL PERCENTER (ARXIV CONTRE) (ARXIV CONTRE)   STATE   Department of Health   No. Routh Eart & Routh Commiss CE   3000/97/2015 (CAM CHANT/PASK   DELEGATIO GP   SPRINGE STREET, REAL PERCENTER (ARXIV CONTRE) (ARXIV CONTRE)   STATE   Department of Health   No. Routh Eart & Routh Commiss CE   3000/97/2015 (CAM CHANT/PASK   DELEGATIO GP   SPRINGE STREET, REAL PERCENTER (ARXIV CONTRE)   STATE   STATE   Department of Health   No. Routh Eart & Routh Commiss CE   3000/97/2015 (CAM CHANT/PASK   DELEGATIO GP   SPRINGE STREET, REAL PERCENTER (ARXIV CONTRE)   STATE							126822.89
Department of Health   Wish Rom Flant & Rom Cambrid CE   3000/7325 (CAM CAMS/PMS   DILLGATTO GP   SPRING TRANCE (RAILY CENTRE (APY20))   55733101							156950.08
Department of Pleads   Most North Earl & Horth Cambrie ICB							333715.00
Degarithment of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   OLICIATIS GP   OPINIOVO/DO SURGERY   57733776   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   OLICIATIS GP   OPINIOVO/DO SURGERY   57733776   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   OLICIATIS GP   OPINIOVO/DO SURGERY   57733776   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   OLICIATIS GP   OPINIOVO/DO SURGERY   STATES GROUP   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   OLICIATIS GP   TARABAS MITTAC GROUP (ARABOS)   STATES GROUP   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   OLICIATIS GP   TARABAS MITTAC GROUP (ARABOS)   STATES GROUP   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   OLICIATIS GP   TARABAS MITTAC GROUP (ARABOS)   STATES GROUP   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   OLICIATIS GP   TARABAS MITTAC CHRIST (ARABOS)   STATES GROUP   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   COLICIATIS GP   TARABAS MITTAC CHRIST (ARABOS)   STATES GROUP   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   COLICIATIS GP   TARABAS MITTAC CHRIST (ARABOS)   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   COLICIATIS GP   TARABAS MITTAC CHRIST (ARABOS)   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   COLICIATIS GP   TARABAS MITTAC CHRIST (ARABOS)   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   COLICIATIS GP   TARABAS MITTAC CHRIST (ARABOS)   Copper time of Fleath   Wils North Earl & North Combus 167   3009/2025 (AAR-OAM/PMS   COLICIATIS GP   TARABAS MITTAC CHRIST (ARABOS MITTAC CHRIST ARABOS MITTAC CHRIST (ARABOS MITTAC CHRIST ARABOS MITTAC CHRIST ARABOS MIT							-99073.28
Department of Privatin   Wilson							-99073.28 86422.02
Department of Health   Not Noth Case & Noth Combined CS   3009/2025 (EAM OMS/PMS   DELEGATIC OF   SPRINGWOOD SURGERY   55509326							-40079.55
Degatement of Neath   No South East & North Counties (S.   30)(9)(2025 (&&A. CAMSP/MS   DELEGATIO GP   SPRINGWOOD SURGERY   5593)(264   Degatement of Neath   No South East & Kenth Counties (C.   30)(9)(2025 (&&A. CAMSP/MS   DELEGATIO GP   STANDER'S MEDICAL GROUP (FASCE)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(31)   5773)(3							98789.20
Department of Health   UNIS North East & North Combris CE   30/09/2025 CAM-CMN/WS   DELGATID GP   ST ANDREWS MODICAL PROCEST (CASD03)   55738395							36256.10
Department of Peach   New North Seat & Rooth Committed CB   3009/2025   CAM-CAM/PMS   DELEGATIO GP   STAMPLEN THATE (LEGATIOS   STATISTICAL CONTROL   CAMPAGE   STAMPLEN THATE (LEGATIO GP   STATISTICAL CONTROL CONTR	•						
Experiment of Nealth   Not North Eart & North Countries (Cd. 30/09/2002 (EARL 6MS/PMS   DELEGATIO GP   ST ANTHONYS HALLIN (CHITTE (AS600)   S7781150   Department of Nealth   NOS North Earl & North Countries (Cd. 30/09/2002 (EARL 6MS/PMS   DELEGATIO GP   ST ECONES MEDICAL PRACTICE   S7781211   Department of Nealth   NOS North Earl & North Countries (Cd. 30/09/2002 (EARL 6MS/PMS   DELEGATIO GP   ST ECONES MEDICAL PRACTICE   S7781221   Department of Nealth   NOS North Earl & North Countries (Cd. 30/09/2002 (EARL 6MS/PMS   DELEGATIO GP   ST ECONES MEDICAL PRACTICE   S7781221   Department of Nealth   NOS North Earl & North Countries (Cd. 30/09/2002 (EARL 6MS/PMS   DELEGATIO GP   ST ECONES MEDICAL PRACTICE   S778121   Department of Nealth   NOS North Earl & North Countries (Cd. 30/09/2002 (EARL 6MS/PMS   DELEGATIO GP   SURFINEMENT							94995.19 215358.03
Department of Health   Mis North Eart & North Countries (C. B. 3009/2025 (EAM CONS/PMS   DELEGATIO GP   STEDE MINICAC (ENTRE   S5783301   Department of Health   Nis North Eart & North Countries (C. B. 3009/2025 (EAM CONS/PMS   DELEGATIO GP   STANLY MEDICAL (ENDER   S5783317)   Department of Health   Nis North Eart & North Countries (C. B. 3009/2025 (EAM CONS/PMS   DELEGATIO GP   STANLY MEDICAL (ENDER   S5783317)   Department of Health   Nis North Eart & North Countries (C. B. 3009/2025 (EAM CONS/PMS   DELEGATIO GP   STANLY MEDICAL (ENTRE   S5783317)   Department of Health   Nis North Eart & North Countries (C. B. 3009/2025 (EAM CONS/PMS   DELEGATIO GP   STANLY MEDICAL (ENTRE   S5783317)   Department of Health   Nis North Eart & North Countries (C. B. 3009/2025 (EAM CONS/PMS   DELEGATIO GP   STANLY MEDICAL (ENTRE   S5783317)   Department of Health   Nis North Eart & North Countries (C. B. 3009/2025 (EAM CONS/PMS   DELEGATIO GP   STANLY MEDICAL (ENTRE   S5783317)   Department of Health   Nis North Eart & North Countries (C. B. 3009/2025 (EAM CONS/PMS   DELEGATIO GP   STANLY MEDICAL (ENTRE   S5783317)   S5783317   S5							86341.08
Department of Nealth   Not North East & North Cumbris (ES   30/09/2025) (EAM CMS/FMS   DELEGATID OF   STATILY MEDICAL, RIGORUP							121326.86
Department of Neath							
Department of Neath							110519.36 156358.38
Department of Neath   Nis North East & North Cumbris LCB   30/09/2025 (&Mc-MSN/PMS   DELEGATID GP   SUNDERLAND GP ALLIANCE   55783018							147150.77
Department of Health   MS North Eart & North Cumbris CB   30(97)(2025   G&M-GMK)*PMS   DELEGATED 6F   SUNDERLAND 6F ALLIANCE   55783136   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   SUNDERLAND 6F ALLIANCE   55783058   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   SUNDERLAND 6F ALLIANCE   55783058   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   SUNDERLAND 6F ALLIANCE   55783058   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   TITLED FORTO SUNDERLAND 6F ALLIANCE   55783058   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   TITLED FORTO SUNDERLAND 6F ALLIANCE   55783058   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   TITLED FORTO SUNDERLAND 6F ALLIANCE   55783058   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   TEMPLE SOWERN MEDICAL PRACTICE   55583058   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   TEMPLE SOWERN MEDICAL PRACTICE   55593058   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   TEMPLE SOWERN MEDICAL PRACTICE   55593058   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   TEMPLE SOWERN MEDICAL PRACTICE   55593160   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   TEMPLE SOWERN MEDICAL PRACTICE   55593160   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   THE GENSHAM SURGERY   55783160   Department of Health   MS North Eart & North Cumbris CB   30(99)(2025   G&M-GMK)*PMS   DELEGATED 6F   THE GENSHAM SURGERY   55783127   Department of Health   MS North Eart &			20,10,200 2000				118842.80
Department of Health   Nies North East & North Cumbria ICB   30/09/2025 (&M-GMS/PMS   DELEGATED GP   SUNDERLAND CP ALLLANCE   55783201   55783201   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   55783207   5578							58888.40
Department of Health   MISN borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   SUNNAIDE SURGERY (ASSA17)   S788076   Department of Health   MISN borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   THE DOVECOT SURGERY   S788076   Department of Health   MISN borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   THE DOVECOT SURGERY   S788076   Department of Health   MISN borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   TABOT MEDICAL CENTRE (ASSO0S)   S788082   Department of Health   MISN borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   TABOT MEDICAL CENTRE (ASSOOS)   S788082   Department of Health   MISN borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   TAMPIED VIEW SURGERY   S788082   Department of Health   MISN borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   TEMPLE SOWERRY MEDICAL PRACTICE   S5990980   Department of Health   MISN borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   TEMPLE SOWERRY MEDICAL PRACTICE   S5990900   Department of Health   MISN borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   TEMPLE SOWERRY MEDICAL PRACTICE   S5990900   Department of Health   MISN borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   THE CROVER MEDICAL PRACTICE   S5993100   Department of Health   MISN Borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   THE CROVER MEDICAL PRACTICE   S5993100   Department of Health   MISN Borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   THE CROVER MEDICAL PRACTICE   S5993100   Department of Health   MISN Borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DEEGATED GP   THE STEPHENSON MEDICAL PRACTICE   S5993130   Department of Health   MISN Borth East & Morth Cumbria (EB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   THE STEPHENSON MEDICAL PRACTICE   S5993130   Department of Health   MISN Borth East & Morth Cumbria (EB   3							
Department of Health   Nis North Eart & North Cumbris (E.   30/09/2025 (EAR-GMS/PMS   DELEGATED GP   TTHE DOVERTOR STARTED   STRANGED   STRAN							112880.10
Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   TABOTH EDICAL CENTRE (LABOSE)   557838082   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   TABOTH EDICAL CENTRE (LABOSE)   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   TABOTH EDICAL CENTRE (LABOSE)   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   TEMPLE SOWERN MEDICAL PRACTICE   55783082   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   TEMPLE SOWERN MEDICAL PRACTICE   55783090   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   TEMPLE SOWERN MEDICAL PRACTICE   55783100   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   TEMPLE SOWERN MEDICAL PRACTICE   55783100   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   THE GROVE MEDICAL PRACTICE   55783100   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   THE GROVE MEDICAL PRACTICE   55783100   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   THE GROVE MEDICAL PRACTICE   55783172   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   THE STEPHESSON MEDICAL PRACTICE   55783172   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   THE STEPHESSON MEDICAL PRACTICE   55783172   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   THE STEPHESSON MEDICAL PRACTICE   55783172   Department of Health   NIS North Eart & North Cumbria (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED GP   THORNARY & BARWICK MEDICAL GROUP   55783207   Department of Health   NIS North Eart & North							42545.34 71794.31
Department of Health   MIS North East & North Cumbria (B   30/09/2025 (C&M-GMS/PMS   DELEGATED GP   TARJEDT MEDICAL CENTRE (A88006)   55783082							
Department of Health   NIS North East & North Cumbria ICB   30/09/2025   CAM-GMS/PMS   DELEGATED GP   TANFIELD VIEW SURGERY   5.5783888							49563.77
Department of Health   NIS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   TEMPLE SOWERBY MEDICAL PRACTICE   55996605							98420.15
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   TEMPLE SOURCE PRACTICE   55996505							147897.70
Department of Health							68669.36 12910.87
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-GMS/PMS   DELEGATED GP   THE DEMSHAM SURGERY   S783147							191842.26
Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (&M-GMS/PMS   DELEGATED GP   THE STEPHENSON MEDICAL PRACTICE   55783173							
Department of Health							55093.90 151734.49
Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (C&M-GMS/PMS   DELEGATED GP   THE STEPHENSON MEDICAL PRACTICE   55783173	•						
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNARY & BARWICK MEDICAL GROUP 55783203 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNARY & BARWICK MEDICAL GROUP 55783203 DELEGATED GP THORNARY & GARWICK MEDICAL GROUP 55783208 DELEGATED GP THORNARY & GARWICK MEDICAL GROUP 55783208 DELEGATED GP THORNARY & GARWICK MEDICAL GROUP 55783208 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNARY & GARWICK MEDICAL GROUP 55783209 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNARY CARE CENTRE 55783209 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP TRINITY MEDICAL CENTRE (A88008) 55783249 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UNION BRAE 55783249 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UNION BRAE 55783257 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 5589638 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55996638 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATTERINIP (A84036) 55783267 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATTERINIP (A84036) 55783267 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATTERINIP (A84036) 55783283 DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENG MEDICAL CENTR							150314.29
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP THORNABY & BARWICK MEDICAL GROUP 55783207 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP THORNHELD MEDICAL GROUP 55783207 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP THORNHELD MEDICAL GROUP 55783207 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP THORNHELD MEDICAL GROUP 55783209 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP THORNHELD MEDICAL GROUP 55783209 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP THORNHELD MEDICAL GROUP 55783209 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP THORNHELD MEDICAL GROUP 55783213 DELEGATED GP THORNHELD MEDICAL GROUP 55783218 DELEGATED GP							-29657.16
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 55783207 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 55783208 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 55783209 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 55783213 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL CENTRE (A88008) 55783213 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP TRINITY MEDICAL CENTRE (A88008) 55783257 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UNION BRAE Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55879120 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 5599638 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 5599638 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 5599638 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATTRESHIP (A84036) 55783267 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATTRESHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATTRESHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL CENTRE (AB8001) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY			00/10/1000 0000/1000				44925.94
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNFIELD MEDICAL GROUP 55783208 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNTREE SURGERY 55783209 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THORNTREE SURGERY 55783209 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP TRINITY MEDICAL CENTRE (A88008) 55783249 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UNION BRAE 55783249 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55783249 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55783257 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55783263 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55783267 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRACTICE 55783267 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRACTICE 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRACTICE 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL CARTRERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE (A88001) 55783289 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDICES MEDICAL CENTRE							225531.28
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THROCKLEY PRIMARY CARE CENTRE 55783209 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THROCKLEY PRIMARY CARE CENTRE 55783249 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP TRINITY MEDICAL CENTRE (A88008) 55783249 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UNION BRAE 55783257 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UNION BRAE 55783257 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55896120 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55996638 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UALENS MEDICAL PARTNERSHIP (A84036) 55783267 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGREY (DELEGATED GP VILLAGE GREEN SURGREY (DE							237251.23
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP THROCKLEY PRIMARY CARE CENTRE 55783213 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP TRINITY MEDICAL CENTRE (A88008) 55783243 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UNION BRAE Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55879120 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 5599638 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 5599638 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATNERSHIP (A84036) 55783267 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATNERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATNERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATNERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL PRATNERSHIP (A84036) 55783283 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE (A88001) 55783289 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY 55783289							-26040.48 33174.26
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UNION BRAE 55783249  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UNION BRAE 55783257  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDIA MEDICAL PRACTICE 55879120  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDIA MEDICAL PRACTICE 55879120  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRACTICE 558783267  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATTRERSHIP (A84036) 55783267  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATTRERSHIP (A84036) 55783268  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATTRERSHIP (A84036) 55783268  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VICTORIA MEDICAL PRATTRERSHIP (A84036) 55783268  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VICTORIA MEDICAL PRATTRERSHIP (A84036) 55783269  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VICTORIA MEDICAL CENTRE MIDDLESBROUGH 55783269  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 55783269							33174.26 89516.28
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UNION BRAE 55783257 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55879120 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55996638 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATNERSHIP (A84036) 55783267 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATNERSHIP (A84036) 55783267 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PRATNERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VICTORIA MEDICAL CENTRE (A88001) 55783283 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGREY 55783289 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 55783289							89516.28 81610.10
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55879120 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55996638 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783267 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VICTORIA MEDICAL CENTRE (A88001) 55783283 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE (MIDDLESBROUGH 55783187 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 55783289							81610.10 102231.90
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP UPPER EDEN MEDICAL PRACTICE 55996638  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783267  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783268  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VICTORIA MEDICAL PARTNERSHIP (A84036) 55783283  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VICTORIA MEDICAL PRACTICE (A84036) 55783187  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY 55783187  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY 55783187  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY 55783289							102231.90 89204.34
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783267  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783268  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783268  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 55783289							89204.34 21063.16
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036) 55783268 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VICTORIA MEDICAL CENTRE (A88001) 55783283 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGREY 55783187 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 55783289							21063.16 704530.81
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VICTORIA MEDICAL CENTRE (A88001) 55783283  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY 55783187  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 55783289							
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE GREEN SURGERY 55783187  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 55783289							-38753.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE MEDICAL CENTRE MIDDLESBROUGH 55783289							47848.16 150757.06
							150757.06
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP VILLAGE SURGERY CRAMLINGTON 55783292)							152686.97
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP VILLAGE SURGERY (RAMILINGTON 5783293)							-26219.64
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGE SURGERY PARTNERSHIP 55782809							58634.32
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP VILLAGE SURGERY PARTNERSHIP 55809821							-26423.95
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP VILLAGES MEDICAL GROUP 55782979							59361.49
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-GMS/PMS DELEGATED GP VILLETTE SURGERY (A89005) 55783205							79909.29
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-GMS/PMS DELEGATED GP WALKER MEDICAL GROUP (A86011) 55783304	Department of Health	NHS North East & North Cumbria ICB	30/09/2025   C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55783304	224904.61

Department family	Entity	Date Expense Type Group	Europeo oron	Supplier	Transaction number	Total (C)
Department of Health	NHS North East & North Cumbria ICB	Date Expense Type Group 30/09/2025 C&M-GMS/PMS	Expense area DELEGATED GP	WARWICK ROAD A82654	55879066	96635.05
		30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS				190681.53
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WARWICK ROAD SURGERY	55879118	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	55783189	109516.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55782993	89519.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	55783259	129773.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55783265	83247.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	55783271	56758.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	55783277	39067.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	55783279	68615.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	55809842	80814.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55783294	133760.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55783296	100843.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55783166	28539.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55783298	68170.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55783300	98970.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	55879122	86886.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55783306	162080.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55780721	186842.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55780722	-25353.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55780723	148506.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	55780725	76249.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55780727	101389.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55950848	42007.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55950849	4735.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55780729	167353.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	55780733	93429.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP  DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55879062	119897.87
Department of Health		30/09/2025 C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL PRACTICE  WILLINGTON MEDICAL GROUP	55780737	306076.92
	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP WILLINGTON MEDICAL GROUP	55950861	39187.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS			55950861	-34629.95
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WILLINGTON MEDICAL GROUP		-34629.95 47418.21
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WINGATE PRACTICE	55780743	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	55780747	222495.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	55780748	-27529.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55780753	156875.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55780755	84921.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55780756	-6116.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55780763	79815.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55780765	39171.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	55780767	167313.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	55780768	-39040.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	55780771	167038.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55783084	181812.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55780789	117718.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	55951226	50962.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	55951005	33562.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	55951014	49167.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	55951037	32198.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	55996584	126555.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	55996589	54574.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	55996597	21206.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	55951152	28073.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	55996601	45096.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	55996614	35531.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	55996620	45854.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS  CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	55996626	50768.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	5595626	32257.30
		30/09/2025 C&M-GMS/PMS 30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	GAINFORD SURGERY	55951296	41682.35
Department of Health	NHS North East & North Cumbria ICB					
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	55950877	20267.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	55951224	28519.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	55951244	26203.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	55950897	27156.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	55996574	30201.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	NORTHUMBERLAND HEALTH	55950854	21084.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	55951043	34735.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	55951058	17955.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	55951002	36638.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	55951095	28000.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	55951090	25616.95
	·		<u> </u>			

Section of February   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
September   Company   Co							19550.16
September of Javas   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985							48510.82
Speciment of family   15th April 10 and December   15th April 10 and Dec	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	55996586	38912.33
Speciment of paids	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	55996605	32893.96
Improved at Health   1845 (March Calester CD   1800/002)   200 (March Calester CD	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	55996638	45659.47
Speciment   Feb.   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   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						21245.33
Separation of Journal Separation of Journa	Department of Health	NHS North East & North Cumbria ICB					3054.67
	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BIRTLEY MEDICAL GROUP (A85008)	55783054	10796.67
International planes   Not Report to all America (Compton of Compton of Com							26671.73
Companies of Friends   Control (Control (Contr							34476.30
Compartment of marks   December 1, 1999, 2023   Color MICHANT (CREATS   MICHANIS   MICHANIS (CREATS   1977)   Color Michael							2975.67
Comparison of Joseph					, ,		3607.67
Operational related   Descriptions of princing   Descriptions of princing   Descriptions   Des							4489.83
Department of shouth   With Order 1 American (1997)   Mary 1997							30141.65
Compartment of Parks							29611.77
Segretation of Institute   Segretation of Inst							73039.57
Segretation of Florable   19-10-19-19-19-19-19-19-19-19-19-19-19-19-19-							35271.13
							49945.13
Importment of Health   Company of Table   Company							46231.81 26560.13
Expertment of Health   Comparison of Health							26560.13 33186.24
Expertment of Health							33186.24 36687.35
Department of Health   Not North Earth & Fort Combridge   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1700   1577-1							25553.31
Degarimented reflexible   Degarimented ref	•						52748.55
Expertment of Health   URS North Eart & Hord Cumbus (CR )   2009/2022   CAL-ASAS/PRISS   DELGATIO OPHTRALMIC   SPECIAVES SPTICASS   ST77460   T272   CAL-ASAS   CAL							51908.67
Experiment of Health   With South Sard & Royth Cardwiss (CT   \$200/97/202] CAM-MOM/PMS   \$1577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460   \$7577460							27240.38
Degramment of Fleach   100 No. Perform.   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542   1577-1542							75155.70
Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775495   2920   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775511   488   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775511   488   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775511   488   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775511   488   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775511   488   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775512   479   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775512   479   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775512   479   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775512   479   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SPECASYES OPPTICAMS   53775312   479   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SYSON DEPARTS (UI) LIMITED   53775313   479   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SYSON DEPARTS (UI) LIMITED   53775313   479   Degariment of Feath   1918 North East & North Cambrie GE   3009/2032 (EAR-GMS/PMS   DEECATTO OPPTRALANCE   SYSON DEPARTS (UI) LIMIT							43721.70
Degetiment of Health   New North Case & North Combrisis CE							28953.18
Department of Health   Miles North Care & North Combridat CD   2009/2025 (Ask MOM/PMS   DELEGATED OPPITALANCE   SPECAVES OPPICAMES   S5779551   366							44097.29
Department of Prieath   10   10   10   10   10   10   10   1			30/09/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC			40855.25
Department of Neaths   Mis North East & North Countries (E.   30/09/2025 (AM AGK/PMS   DELICATED OPHTHALMIC   SPECAVES OPTICIANS   S5879018   272.	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55775525	28630.56
Department of Neath   No. North East & North Combris (CD	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55808816	57493.11
Department of Health   Mes North East & North Cumbris (Es   30/09/2025   CAM-GMS/PMS   DELEGATED OPHTHALMIC   SPECAMERS OPTICAMS   55879020   29.6	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55879016	70275.11
Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAMS/PMS   DELGATED OPHTHALMIC   SPECAWERS OPTICIANS   55879024   420   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAMS/PMS   DELGATED OPHTHALMIC   VISION EXPRESS (UR) LIMITED   5577333   348   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAMS/PMS   DELGATED OPHTHALMIC   VISION EXPRESS (UR) LIMITED   5577333   348   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAMS/PMS   DELGATED OPHTHALMIC   VISION/CREAT EXPRESS (UR) LIMITED   5577333   348   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAM More All Health Practitioner   DELGATED OP   BILLINGHAM & NORTHOR FOR   S880029   214   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAM AND More Health Practitioner   DELGATED OP   BILLINGHAM & NORTHOR FOR   S880029   214   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAM AND More Health Practitioner   DELGATED OP   S880029   214   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAM AND More Health Practitioner   DELGATED OP   S880029   214   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAM AND More Health Practitioner   DELGATED OP   S780029   30/09/2025   CAM-GAM AND MORE HEALTH PRACTITIONER   S880029   214   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAM AND MORE HEALTH PRACTITIONER   DELGATED OP   CANTAN BUNVESTIY MORE AND MORE HEALTH PRACTITIONER   S880029   214   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAM More Health Practitioner   DELGATED OP   CANTAN BUNVESTIY MEDICAL GROUP PCN   55880229   217   Department of Health   Mis North East & North Cumbris (16)   30/09/2025   CAM-GAM More Health Practitioner   DELGATED OP   CANTAN BUNVESTIY MEDICAL GROUP PCN   55880229   217   Department of Health   Mis North Eas	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS		SPECSAVERS OPTICIANS	55879018	27626.39
Department of Health   Mis North Eart & North Cumbris (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED OPHTHALMIC   SPECSAVERS OPTICAMS   S5379330   684.   Department of Health   Mis North Eart & North Cumbris (CB   30/09/2025 (EAM-GMS/PMS   DELEGATED OPHTHALMIC   VISION.EXRESS (UK) (LIMITED   S5377333   348.   Department of Health   Mis North Eart & North Cumbris (CB   30/09/2025 (EAM-FCD Adult Mental Health Practitioner   DELEGATED OPHTHALMIC   VISION.EXRESS (UK) (LIMITED   S5377333   423.   Department of Health   Mis North Eart & North Cumbris (CB   30/09/2025 (EAM-FCD Adult Mental Health Practitioner   DELEGATED OPHTHALMIC   VISION.EXRESS (UK) (LIMITED   S5380273   121.   Department of Health   Mis North Eart & North Cumbris (CB   30/09/2025 (EAM-FCD Adult Mental Health Practitioner   DELEGATED OPHTHALMIC   DELEGATED OPHTHALMIC   MIS North Eart & North Cumbris (CB   30/09/2025 (EAM-FCD Adult Mental Health Practitioner   DELEGATED OPHTHALMIC   DELEGATED	Department of Health	NHS North East & North Cumbria ICB		DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55879020	92642.59
Department of Neath	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55879024	43084.53
Department of Health   Mis North Earl & North Cumbria (S. 30)99/2025 (EAM-NOX Dault Mental Health Practitioner OELEGATED GP BILLINGHMA & NORTH WEST LTD   S5580273   423							68474.41
Department of Health   HIS North East & North Cumbria ICS   30/09/2025 (EAM-NCD Adult Merelal Health Practitioner   DELGATED GP   BILLINGHAM & NORTON PCN   55890278   221.							34894.08
Department of Health   Nis North East & North Cumbria ICS   30/09/2025   CAM-NICO Adult Mental Health Practitioner   DEEGATED GP   BITTLY NOT CENTRAL GATESHEAD PCN   S5880273   23.1							42344.16
Department of Health   MiS North East & North Cumbris (E. 8) 30/09/2025 (EAM-NCD Adult Mental Health Practitioner   DELEGATED GP   SYTTS PCN   SS80207   S370   S							12403.21
Department of Health   NeS North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   CENTRAL MIDDLESBROUGH PCN   55880273   321   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   CLAYPATH & LUNVERSITY MEDICAL GROUP PCN   55880273   322   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   CLAYPATH & LUNVERSITY MEDICAL GROUP PCN   55880273   322   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   CLAYPATH & LUNVERSITY MEDICAL GROUP PCN   55880273   457   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   CLAYBALL GROUP PCN   55880273   457   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   DARLINGTON PCN   55880273   267   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   DARLINGTON PCN   55880273   267   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   EDRY (CLUMBRIA) PCN   55880273   267   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   EDRY (CLUMBRIA) PCN   55880275   347   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   GATESHEAD CURRA WEST PCN   55880275   327   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   GATESHEAD CURRA WEST PCN   55880275   327   Department of Health   Nes North Ears & North Cumbris ICB   30/99/2025 (EAM-NCD Adult Mental Health Practitioner   DEEGATED GP   GA							2163.60
Department of Health DIS North East & North Cumbria (IS 30/09/2025 (S&M-NCD Adult Mental Health Practitioner DELEGATED GP (CLAPRAT BLUNDELSBROUGH PCN 55880257) 3.27. Department of Health NIS North East & North Cumbria (IS 30/09/2025 (S&M-NCD Adult Mental Health Practitioner DELEGATED GP (CLAPRAT BLUNDELSBROUGH PCN 55880253) 2.27. Department of Health NIS North East & North Cumbria (IS 30/09/2025 (S&M-NCD Adult Mental Health Practitioner DELEGATED GP (CARPAT BLUNDELSBROUGH PCN 55880225) 3.27. Department of Health NIS North East & North Cumbria (IS 30/09/2025 (S&M-NCD Adult Mental Health Practitioner DELEGATED GP (CRABILIDED SPN 55880226) 3.27. Department of Health NIS North East & North Cumbria (IS 30/09/2025 (S&M-NCD Adult Mental Health Practitioner DELEGATED GP (CRABILIDED SPN 55880226) 3.27. Department of Health NIS North East & North Cumbria (IS 30/09/2025 (S&M-NCD Adult Mental Health Practitioner DELEGATED GP (CRABILIDED SPN 55880266) 3.27. Department of Health NIS North East & North Cumbria (IS 30/09/2025 (S&M-NCD Adult Mental Health Practitioner DELEGATED GP (CLAPRAT CARD SPN 55880266) 3.27. Department of Health NIS North East & North Cumbria (IS 30/09/2025 (S&M-NCD Adult Mental Health Practitioner DELEGATED GP (CLAPRAT CARD SPN 55880266) 3.27. Department of Health NIS North East & North Cumbria (IS 30/09/2025 (S&M-NCD Adult Mental Health Practitioner DELEGATED GP (CLEGATED GP (CLAPRAT CARD SPN 55880266) 3.27. Department of Health NIS North East & North Cumbria (IS 30/09/2025 (S&M-NCD Adult Mental Health Practitioner DELEGATED GP (CLEGATED GP (CL							4524.26
Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   CALFEED FCN   S5880273   323   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   CARMINGTON SEATON VALLEY PCN   S5880228   511   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   DARLINGTON SEATON VALLEY PCN   S5880228   511   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   DARLINGTON SEATON VALLEY PCN   S5880227   656   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   EAST CLEVELAND PCN   S5880207   656   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   EDEN (CUMBRIA) PCN   S5880208   384   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   EDEN (CUMBRIA) PCN   S5880208   384   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   GATSHEAD CENTRAL SOUTH PCN   S5880208   384   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   GATSHEAD CENTRAL SOUTH PCN   S5880208   314   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   GATSHEAD CENTRAL SOUTH PCN   S5880209   217   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   GATSHEAD DUTRR WEST PCN   S5880227   277   Department of Health   NES North East & North Cumbria ICB   30/09/2025 (EAM-NCO Adult Mental Health Practitioner   DELEGATED GP   GATSHEAD DUTRR							5383.38
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   CRAMLINGTON FEAT & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   DAILINGTON FEAT & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   DAILINGTON PCN   55880228   526   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   DAILINGTON PCN   55880265   266   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   EAST CLEVELAND PCN   55880265   266   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   EDEN (LUMBRIA) PCN   55880269   660   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   ESTON PCN   55880268   340   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   ESTON PCN   55880269   340   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   GATESHEAD CENTRAL SOUTH PCN   55880269   340   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   GATESHEAD CENTRAL SOUTH PCN   55880269   340   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   GATESHEAD CENTRAL SOUTH PCN   55880269   340   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED GP   GATESHEAD CENTRAL SOUTH PCN   55880264   350   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Adult Mental Health Practitioner   DELEGATED							5720.03
Department of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP Department of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP DEPartment of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP DEPartment of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP DEPartment of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP DEPartment of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP DEPartment of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP GATSHAD CENTRAL SOUTH PCN 55880289 311 Department of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP GATSHAD CENTRAL SOUTH PCN 55880289 312 Department of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP GATSHAD CENTRAL SOUTH PCN 55880289 312 Department of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP GATSHAD OUTER WEST PCN 55880279 277 Department of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP GATSHAD OUTER WEST PCN 55880289 312 Department of Health NS North East & North Cumbria ICB 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP GATSHAD OUTER WEST PCN 55880279 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP GATSHAD OUTER WEST PCN 55880279 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 55880270 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 55880280 30/09/2025 (G.M-N.CD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE CEN							2221.67
Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   DARLINGTON PCN   S5880263   26: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   EDEN (CLUMBRIA) PCN   S5880208   138: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   ESTON PCN   S5880285   394: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   ESTON PCN   S5880285   394: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   GATESHEAD CENTRAL SOUTH PCN   S5880285   394: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   GATESHEAD CENTRAL SOUTH PCN   S5890279   277: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   GATESHEAD UNTER WEST PCN   S5890279   277: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   GATESHEAD UNTER WEST PCN   S5890209   227: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   GRATESHEAD UNTER WEST PCN   S5890200   227: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   HARTLEPOOL PCN   S5890200   227: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   NEWCASTLE CENTRAL HEALTH PCN   S5890261   367: Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (E&M-NCD Adult Mental Health Practitioner   DELEGATED GP   NEWCASTLE CENTRAL HEALTH PCN   S5890266   367: Departmen			,,				4370.51 5169.38
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Z&M-NCD Adult Mental Health Practitioner DELEGATED GP EDEN (CUMBRIA) PCN 55880207 6.5 2			,,				
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 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP ESTON PCN 55880289 518 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 55880289 518 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP GATESHEAD DUTER WEST PCN 558903919 277 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP GATESHEAD DUTER WEST PCN 55880200 217 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP GREATER MIDDLESSROUGH PCN 55880200 217 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP GREATER MIDDLESSROUGH PCN 55880200 217 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP GREATER MIDDLESSROUGH PCN 55880210 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 55880221 529 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP NEWCASTEL CENTRAL HEALTH PCN 55880261 558 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP NEWCASTEL UNDER SET PCN 55880263 558 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP NEWCASTEL UNDER SET PCN 55880268 558 Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCO Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 55880269 55880269 788 Department of Health NHS North E		•					2678.88 6624.18
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 55880285 94.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 5580289 5211  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 5580289 5211  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD OUTER WEST PCN 55880257 227.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD OUTER WEST PCN 55880257 227.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD OUTER WEST PCN 55880257 227.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 55880227 227.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN 55880262 27.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55880262 27.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55880264 39.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE OUTER WEST PCN 55880264 39.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880266 25.  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PC							1842.20
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 55880289 511 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD INNER WEST PCN 55880313 277 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD OUTER WEST PCN 55880200 271 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Adult Mental Health Practitioner DELEGATED GP GREATER MIDDLESBROUGH PCN 55880200 271 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 55880200 271 Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN 55880220 521 CAM-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN 55880220 521 CAM-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN 55880220 521 CAM-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN 55880220 521 CAM-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN 55880220 521 CAM-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55880261 561 CAM-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55880261 561 CAM-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE OUTER WEST PCN 55880266 325 CAM-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE OUTER WEST PCN 55880266 325 CAM-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE OUTER WEST PCN 55880288 622 CAM-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 55880288 622 CAM-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 55880289 788 CAM-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 55880240 1422 CAM-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIEL							9449.88
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD DINNER WEST PCN 5580257 27: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD OUTER WEST PCN 5580257 27: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD OUTER WEST PCN 5580257 27: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 5580274 52: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HOUSE PCN 5580274 52: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HOUSE PCN 5580274 52: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 5580266 39: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 5580266 25: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 5580266 25: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 5580286 25: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 5580292 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 5580292 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 5580292 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 5580292 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOKE NORTH SHIELDS PCN 5580292 C&M-NCD Adult Mental Health Pract							5169.38
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP GATESHEAD OUTER WEST PCN 55880257 27: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP GREATER MIDDLESBROUGH PCN 55880200 21: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 55880274 52: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN 55880274 79: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE LENDER WEST PCN 55880261 56: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE LENDER WEST PCN 55880261 56: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE LENDER WEST PCN 55880266 25: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE OUTER WEST PCN 55880268 25: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 55880268 62: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880226 78: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880229 78: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880229 78: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880229 78: Department of Health NHS Nort							2702.15
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 55880200 21:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HARTLEPOOL PCN 55880274 52:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55880262 79:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55880264 39:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55880264 39:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55880266 25:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880268 25:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880268 62:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880269 78:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880229 78:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880229 78:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880229 78:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880229 78:  Department of Health NHS							2711.84
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN SS80226 799 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP HOLGATE PCN SS80226 799 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN SS80226 799 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN SS80226 399 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE OUTER WEST PCN SS80226 259 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN SS80226 6259 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN SS80226 6259 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN SS80206 621112 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN SS80206 1112 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN SS80206 1120 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP ONE LIFE HARTLEPOOL PCN SS802040 1421 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP ONE LIFE HARTLEPOOL PCN SS802040 1421 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYMESIDE EAST PCN SS802040 1538							2152.63
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55880261 566 NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55880261 566 NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55880261 397 NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55880268 257 NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880288 622 NHS NORTH STOCKTON PCN 55880289 788 NORTH STOCKTO							5214.39
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55880261 566 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55880264 399 NEWCASTLE INNER WEST PCN 55880266 259 NEWCASTLE OUTER NEWCASTLE OUTER WEST PCN 55880266 259 NEWCASTLE OUTER WEST PCN 55880266 259 NEWCASTLE OUTER WEST PCN 55880266 259 NEWCASTLE OUTER NEWCASTLE OUTER WEST PCN 25880266 259 NEWCASTLE OUTER NEWCASTL							7960.05
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55880264 39: Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN SERVICE OF NORTH SHIELDS PCN SERVICE							5663.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEWCASTLE OUTER WEST PCN 55880286 259 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 55880288 622 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880286 1112 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880292 789 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880292 789 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP ONE LIFE HARTLEPOOL PCN 55880240 1421 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP REDCAT COASTAL PCN 55880240 1421 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE EAST PCN 558903918 531							3970.85
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH SHIELDS PCN 55880288 622 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880206 1112 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 55880229 788 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880229 789 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NEDATED GP REDCAR COASTAL PCN 55880225 249 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE EAST PCN 55903918 533							2584.69
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH STOCKTON PCN 55880206 111:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 55880292 78:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP ONE LIFE HARTLEPOOL PCN 55880240 142:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP REDCAR COASTAL PCN 55880245 24:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE EAST PCN 5580025 53:							6220.76
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 55880229 78:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP ONE LIFE HARTLEPOOL PCN 55880240 142:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP REDCAR COASTAL PCN 55880225 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE AST PCN 55890255 244:  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE AST PCN 55890258 53:							11174.53
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP REDCAR COASTAL PCN 55880225 248 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE EAST PCN 55903918 538	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP		55880292	7851.76
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP REDCAR COASTAL PCN 55880225 249 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE EAST PCN 55903918 539	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	14280.72
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE EAST PCN 55903918 53		NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55880225	2456.51
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Adult Mental Health Practitioner DELEGATED GP SOUTH TYNESIDE SOUTH PCN 55880287 48:	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	5353.12
3000207 40.	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	4871.92

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	5433.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	55903921	9472.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	55903920	3514.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	4058.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	5041.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN	55880204	2584.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	55880212	5605.84
		30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	55880214	4672.72
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner 30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	55880214	4872.72
			DELEGATED GP	WELL UP NORTH PCN	55880288	8772.98
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner 30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880234	8772.98 5701.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Adult Mental Health Practitioner 30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP  DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	2412.00
Department of Health		30/09/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	55880195	1292.35
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	6163.32
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator 30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880291	17567.91
	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator 30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	BIYTH PCN	55880278	4402.16
Department of Health				DET THE CO.	55880231	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN		14556.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	55880271	13679.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	55880192	8371.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	2677.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	55880273	19846.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	30234.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	1124.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	55880263	20055.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	56009781	28271.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	55880207	10338.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	22366.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	55880285	6459.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	21250.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	12186.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	45787.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	2764.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	55880274	2090.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	55880282	20087.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	14403.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	37064.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	55880223	94924.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880264	37305.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	31888.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	55880277	9893.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	55880288	16683.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH STOCKTON PCN	55880206	2932.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	5145.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	2638.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	55880225	27577.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	10594.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	8104.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	10073.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	55903920	16732.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	15013.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	33394.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	16467.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	55880214	9824.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	55880268	32998.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	55880234	26299.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	15219.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	20414.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	55880195	7590.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	55880272	5298.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	5448.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	8911.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	55880283	4450.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	55880231	4341.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	55880270	5307.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	4439.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	55880271	3505.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	55880192	1443.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55880267	4993.03
		· · · · · · · · · · · · · · · · · · ·				

Section of Laboral   Company   Com	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Section of Ballet   Company   Comp		<u> </u>					
September   Content and Part							
Section of July   December 2016   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1							
Section of Fig. 10.   Section of Section 1.   Section of Section 1.   Section of Section 1.   Section 0.   Section 0.   Section 1.   Section 0.							
September   Table     September   Septem							
September   Sept							
September of Heads   100 cm			30/09/2025 C&M-NCD Care Home Premium			55880228	
Speciment of facility of the f	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	55880263	13177.26
September   Sept		NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	55880275	9562.74
Companies of Bash   100 Comp	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	55880238	4265.79
Sepantering of Jeach   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium		DURHAM EAST PCN	55880266	1682.43
Company of June   Dec. No. Tour Law Agent Complex (S. )   2007-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2007   2008-2	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium				4667.40
September of Installs   Mode   Deel Book Earl & Mode   September of Installs   Mode   September of Installs   September of I	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	55880221	4699.96
September of February   Company of Februar	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	55880207	
Supermont of Health   September   Septem							
Seather of death   Seath Earth Counter of the Abort Counter of the Abo					2510111 011		
Sepantement of health   Sepa							
Segerations of Health   1985 April 1985 Ap							
Description of Facility   Description of F							
Department of Husball   Department of Parts   Department of Part							
Department of Health							
Department of Health   Company   C	•						
Separations of Sealth   Separation of Sealt	•						
Separtment of Health							
Separtment of Health							
Department of Health   Mich North Eart & North Countries (T. B.   300/97/2012 (AAM KCC Care Home Premium   DELEGATICO OP   NORTACATE MEMBER WITH FOR   55880221   1970.77							
Department of Health   Mris Month East & North Combris (C)   3009/2012 (Ad-MCC Cer Nome Premium   DEEGATED OP   NEWCASTE, URBER WEST PK   155860261   2472-55							
Department of Health   Not North Eart & North Courbins GE   300/97/202 (SAN MCD Care North Permission   DELGATID OF NORTH EASTRICH POR NORTH EAST EAST EAST EAST EAST EAST EAST EAST							
Department of Health   MIS North Earl & North Combins G   2007/202 (SAN-NCO care Normer Fermism   DELGATTO GP   NORTH GASNETOR PCN   55880231   319.5.25							
Departmented Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   NORTH SERIEBLES PCM   55880227   739-62-46   Departmented Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   NORTH STOCKTOR FCM   55800205   Associated September of Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   NORTH STOCKTOR FCM   55800205   Associated September of Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   NORTH STOCKTOR FCM   55800205   Associated September of Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   NORTH STOCKTOR FCM   S8800200   Appartmented Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   NORTH STOCKTOR FCM   S8800200   Appartmented Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   SECONDARIA FCM   S8800200   Appartmented Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   SECONDARIA FCM   S8800200   Appartmented Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   SECONDARIA FCM   S8800200   Appartment of Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   SECONDARIA FCM   S9800200   Appartment of Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   SECONDARIA FCM   S9800200   Appartment of Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   SECONDARIA FCM   S9800200   Appartment of Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/2025   Ada MCC care Home Premium   DELEGATED GP   SECONDARIA FCM   S9800200   Appartment of Febrails   MRS Febrail Rat & Rorth Combris ICS   36/99/202							
Department of Feath   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   NORTH STRICTORY NO.   55880202   4593-00   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   NORTH STRICTORY NO.   55880202   3905-30   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   NORTH STRICTORY NO.   55880202   3905-30   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   NORTH STRICTORY NO.   55880202   3905-30   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   NORTH STRICTORY NO.   5588022   322-36   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   SOUTH STRICTORY NO.   5588022   322-36   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   SOUTH STRICTORY NO.   5588022   322-36   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   SOUTH STRICTORY NO.   5588022   322-36   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   SOUTH STRICTORY NO.   5588022   320-36   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   SOUTH STRICTORY NO.   5588020   320-36   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   SOUTH STRICTORY NO.   3588020   320-36   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   SOUTH STRICTORY NO.   3588020   320-36   Department of Health   New South East & North Counthal CR   30/09/2025 (EAM MCD Care Home Prevalum   OELEGATED GP   SOUTH STRICTORY NO.   3588020   320-3							
Department of Feath   NR Shorth Sast & North Coumbin CS   30/07/2025 (Sab MoD Care Home Premium   DELGATED GP   NORTH MISSIOECTON PCN   558802022   300/07/2025   200/07/2025 (Sab MoD Care Home Premium   DELGATED GP   NORTH MISSIOECTON PCN   55880202   300/07/2025   200/07/2025 (Sab MoD Care Home Premium   DELGATED GP   NORTH MISSIOECTON PCN   55880202   300/07/2025   200/07/2025 (Sab MoD Care Home Premium   DELGATED GP   NORTH MISSIOECTON PCN   55880202   300/07/2025   200/07/2025 (Sab MoD Care Home Premium   DELGATED GP   NORTH MISSIOECTON PCN   55880202   300/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/2025   200/07/202							
Department of Health   Mis North East & North Countries (CE)   30/09/2025   GAM-NOC Our Home Premium   DELEGATID GP   NORTH YEARS PORT   S5880201   3946-56   Department of Health   North East & North Countries (CE)   30/09/2025   GAM-NOC Cere Home Premium   DELEGATID GP   ONE LIFE HARRIPSON PCN   55880202   3946-56   Department of Health   North East & North Countries (CE)   30/09/2025   GAM-NOC Cere Home Premium   DELEGATID GP   ONE LIFE HARRIPSON PCN   55880202   3946-56   Department of Health   North East & North Countries (CE)   30/09/2025   GAM-NOC Cere Home Premium   DELEGATID GP   SECOND PCN   S5880202   SECOND PCN   S588020							
Department of Health   Department of Health   MS North Eart & North Countries (C. B. 300/97/202) (Ed.M. MCD Care None Premium   DELEGATED GP   ONE LIFE HARTLEFOOL, PCR   SS880201   A62-256   Department of Health   MS North Eart & North Countries (C. B. 300/97/202) (Ed.M. MCD Care None Premium   DELEGATED GP   RECOLA COASTAL FUN   SS880225   Ed.27-26   Ed.27-2							
Department of Health   Department of Health   Department of Health   Not North Eart & North Cumbris (Ed. 30/09/2025   GAM-NOT Care Home Premium   DILEGATED 0F   NOLEGATED 0F   NOLEGATE							
Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   SCORPETAL PCN   SS880225   6427-55   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   SCORPETAL PCN   SS80227   4425-60   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   SCORPETAL PCN   SS80227   4425-60   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   SCORPETAL PCN   SS80227   4425-60   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   SCORPETAL PCN   SS80227   4475-95   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   SCORPETAL PCN   SS80227   4475-95   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   STOCKTON PCN   SS80227   4491-46   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   STOCKTON PCN   SS80227   4491-46   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   STOCKTON PCN   SS80227   4491-46   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   SUNDICIALIDA DORTH PCN   SS80227   4491-46   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   SUNDICIALIDA DORTH PCN   SS80227   4491-46   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   SUNDICIALIDA DORTH PCN   SS80227   4491-46   Department of Neath   Not North Eart & North Cumbris (IS   30/09/2025   GAM-NCO Care Home Premium   DELEGATED 0F   SUNDICIALIDA DORTH PCN   SS80227   4491-46   Department of Neath   Not North Eart & North Cu							
Department of Health   Mis North East & North Cumbris (E.   30/97/2025 (EAM-NCC Care Home Premium   DELEGATED GP   STOCKFEELD NORTH PCN   55890214   4743.85							
Department of Neathh   MIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SOUTH TYRISIDE EAST POR   55903918   3955.98   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SOUTH TYRISIDE EAST POR   55903918   3955.98   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SOUTH TYRISIDE EAST POR   55802227   4174.59   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SOUTH TYRISIDE WEST POR   55802227   4174.59   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SOUTH TYRISIDE WEST POR   559039231   4591.42   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SUNDELLAND EAST POR   559039231   4491.44   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SUNDELLAND EAST POR   559039231   4491.44   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SUNDELLAND EAST POR   559039231   4491.44   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SUNDELLAND EAST POR   559039231   4491.44   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SUNDELLAND EAST POR   559039231   4491.44   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   SUNDELLAND EAST POR   559039231   4491.44   Department of Neathh   NIS North East & North Cumbria ICB   30/09/2025 (&M-NCD Care Home Premium   DELEGATED OF   WASTED FOR   WASTED							
Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   SOUTH TYMESIDE EAST FCN   55809318   33505.89   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   SOUTH TYMESIDE WEST FCN   55809320   6252.14   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   STOCKTON PCN   55809321   45914.42   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   STOCKTON PCN   55809321   45914.42   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   SUNDERLAND EAST FCN   55809320   4392.42   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   SUNDERLAND MEST 1 PCN   55809320   5422.22   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   SUNDERLAND WEST 1 PCN   55809320   3625.33   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   SUNDERLAND WEST 1 PCN   55809320   3625.34   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   SUNDERLAND WEST 1 PCN   55809204   3265.28   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   SUNDERLAND WEST 1 PCN   55809204   3266.28   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   WALLSKND PCN   55809204   3266.28   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   WALLSKND PCN   55809204   3266.28   Department of Health   NES North Eart & North Cumbria (LB   30/98/2025) [ £AM-NCO Care Home Premium   DELEGATED OP   WALLSKND PCN							
Department of Health   MIS North Cambria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   SOUTH TYNISDIC SOUTH PKN   55880229   6252-12   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   STOCKTON PKN   5590921   4591-42   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   STOCKTON PKN   5590921   4591-42   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   SUNDERLAND DELTA TKN   5590921   4591-42   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   SUNDERLAND DEST 1 PKN   5580000   5927-21   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   SUNDERLAND DEST 1 PKN   55880240   352-33   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   SUNDERLAND DEST 1 PKN   55880240   352-33   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   SUNDERLAND DEST 2 PKN   55880240   352-33   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   WALLSHOP PKN   55880243   2366-28   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   WALLSHOP PKN   55880243   2366-28   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   WALLSHOP PKN   55880244   3360-28   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   WALLSHOP PKN   55880243   3360-28   Department of Health   MIS North Land & North Cumbria IGS   30/09/2023   E&M-NICO Care Home Premium   DELGATED GP   WELL WORTH PKN   MIS North Land & North Cumbria IGS   30/09/2023   E							
Department of Health							
Department of Health   Nis North East & North Cumbria (E. 8) 30/09/2025 (&M-NCO Care Home Premium   DELEGATED GP   SUNDERLAND EAST PCN   55903921   4391-42   Department of Health   Nis North East & North Cumbria (E. 8) 30/09/2025 (&M-NCO Care Home Premium   DELEGATED GP   SUNDERLAND EAST PCN   55903921   3495-12   Department of Health   Nis North East & North Cumbria (E. 8) 30/09/2025 (&M-NCO Care Home Premium   DELEGATED GP   SUNDERLAND WEST PCN   55903917   3495-12   Department of Health   Nis North East & North Cumbria (E. 8) 30/09/2025 (&M-NCO Care Home Premium   DELEGATED GP   SUNDERLAND WEST PCN   55903917   3495-12   Department of Health   Nis North East & North Cumbria (E. 8) 30/09/2025 (&M-NCO Care Home Premium   DELEGATED GP   SUNDERLAND WEST PCN   5580204   2266-28   Department of Health   Nis North East & North Cumbria (E. 8) 30/09/2025 (&M-NCO Care Home Premium   DELEGATED GP   SUNDERLAND WEST PCN   5580204   2266-28   Department of Health   Nis North East & North Cumbria (E. 8) 30/09/2025 (&M-NCO Care Home Premium   DELEGATED GP   WALLSKND PCN   55802014   3430-08   Department of Health   Nis North East & North Cumbria (E. 8) 30/09/2025 (&M-NCO Care Home Premium   DELEGATED GP   WALLSKND PCN   55802014   3430-08   Department of Health   Nis North East & North Cumbria (E. 8) 30/09/2025 (&M-NCO Care Home Premium   DELEGATED GP   WASHINGTON PCN   55802014   3430-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   3400-08   340							
Department of Health							
Department of Health   Department of Health   NHS North East & North Cumbria (E. B. 30/99/2025 (EAM-NCO Care Home Premium   DELEGATED GP   SUNDERLAND WEST 1 PCN   55880256   3427.21   Department of Health   NHS North East & North Cumbria (E. B. 30/99/2025 (EAM-NCO Care Home Premium   DELEGATED GP   SUNDERLAND WEST 2 PCN   55880240   3265.38   Department of Health   NHS North East & North Cumbria (E. B. 30/99/2025 (EAM-NCO Care Home Premium   DELEGATED GP   SUNDERLAND WEST 2 PCN   55880240   3265.38   Department of Health   NHS North East & North Cumbria (E. B. 30/99/2025 (EAM-NCO Care Home Premium   DELEGATED GP   WALLSEND PCN   55880214   3266.26   Department of Health   NHS North East & North Cumbria (E. B. 30/99/2025 (EAM-NCO Care Home Premium   DELEGATED GP   WALLSEND PCN   55880214   3266.26   Department of Health   NHS North East & North Cumbria (E. B. 30/99/2025 (EAM-NCO Care Home Premium   DELEGATED GP   WALLSEND PCN   55880214   3266.26   Department of Health   NHS North East & North Cumbria (E. B. 30/99/2025 (EAM-NCO Care Home Premium   DELEGATED GP   WASSINGEROP PCN   55880214   3266.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26   3262.26							
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   SUNDERLAND WEST 1 PCN   5588024   3265.28							
Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   SINDERLAND WEST 2 PCN   S5880204   32236.26   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WALLSEND PCN   55880212   4320.06   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WALLSEND PCN   55880214   5340.25   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WANASECK PCN   55880214   5340.25   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WANASECK PCN   55880203   3310.60   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WARN VAILEY PCN   55880203   3310.60   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WELL UN NORTH PCN   55880203   3310.60   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WELL UN NORTH PCN   55880203   3310.60   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WEST END FAMILY HEALTH PCN   55880202   5242.68   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WEST END FAMILY HEALTH PCN   55880202   5242.68   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WIST END FAMILY HEALTH PCN   55880202   5242.68   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Care Home Premium   DELEGATED GP   WIST END FAMILY HEALTH PCN   55880202   5242.68   Department of Health   NHS North Earl & North Cumbria ICB   30/09/2025 (S&M-NCD Clinical Pharmacist   DELEGATED GP   WIST END FAMILY AND CENTRAL GATERAD							
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELGATED GP   WALLSEND PCN   55880243   2366.26							
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WALLSEND PCN   S5880214   5340.37   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WASHINGTON PCN   S5880268   3462.56   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WASHINGTON PCN   S5880269   3462.56   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEAR VALLEY PCN   S5880293   3310.67   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WELL UP NORTH PCN   S5880293   3310.67   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WELL UP NORTH PCN   S5880262   5242.68   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST END FAMILY HEALTH PCN   S5880262   5242.68   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST NORTHWEALTH PCN   S5880262   5242.68   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST NORTHWEALTH PCN   S5880262   5242.68   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST NORTHWEALTH PCN   S5880272   4281.30   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST NORTHWEALTH PCN   S5880272   4281.30   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST NORTHWEALTH PCN   S5880272   4281.93   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   BILLIAM & NORTH NORTH PCN   S5880							
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WASHINGTON PCN   55880248   340.37   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEAR VALLEY PCN   55880293   3310.60   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEAR VALLEY PCN   55880293   3310.60   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEIL UP NORTH PCN   55880234   859-6.70   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST HORTHWINDOWN   55880234   859-6.70   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST HORTHWINDOWN   55980236   5743-82   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST HORTHWINDOWN   55980136   7543-82   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WHITTLEY BAY PCN   55880127   2487-49   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WHITTLEY BAY PCN   55880127   2487-49   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   BILLINGHAM & NORTON PCN   55880272   2487-49   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   BILLINGHAM & NORTON PCN   55880291   34819-83   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   BILLINGHAM & NORTON PCN   55880270   23911.65   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   CARLISLE PCN   55880291		•					
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &M-MCD Care Home Premium   DELEGATED GP   WASHINGTON PCN   55880268   3462.56							5340.37
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEAR VALLEY PCN   55880234   8359.67							
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WELL UP NORTH PCN   5580234   8596.70   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST NORTH-UMBERLAND PCN   5580262   5242.68   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WEST NORTH-UMBERLAND PCN   55803261   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WORKINGTON PCN   5580195   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Care Home Premium   DELEGATED GP   WORKINGTON PCN   5580272   4287.49   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   WORKINGTON PCN   5580272   4287.49   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   BIRTLEY AND CENTRAL GATESHEAD PCN   5580273   34059.38   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   BIRTLEY AND CENTRAL GATESHEAD PCN   5580273   34059.38   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   BIYTH PCN   5580231   25065.20   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   BIYTH PCN   5580270   23911.65   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   CARLISLE PCN   5580271   24114.06   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   CARLISLE PCN   5580271   24114.06   Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   CARLISLE RUAL PCN   5580271   24114.06   D			30/09/2025 C&M-NCD Care Home Premium		WEAR VALLEY PCN	55880293	3310.60
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Care Home Premium         DELEGATED GP         WEST NORTHUMBERLAND PCN         55903916         7543.82           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Care Home Premium         DELEGATED GP         WHITLEY BAY PCN         283.00           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         WORKINGTON PCN         5580272         4287.49           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BILLINGHAM & NORTON PCN         5580272         34819.83           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIRTLEY AND CENTRAL GATESHEAD PCN         5580278         34059.38           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIYTH PCN         5580273         25066.20           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BYTES PCN         BYTES PCN         25006			30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	55880234	8596.70
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Care Home Premium         DELEGATED GP         WHITLEY BAY PCN         283.00           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         WORKINGTON PCN         4287.49           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIRTLEY AND CENTRAL GATESHEAD PCN         55880278         3489.33           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIRTLEY AND CENTRAL GATESHEAD PCN         55880278         3409.39.38           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BLYTH PCN         55880271         2506.20           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BYTES PCN         STYLES PCN         2506.20           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE PCN	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	5242.68
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Care Home Premium         DELEGATED GP         WORKINGTON PCN         55880272         4287.49           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BILLINGHAM & NORTON PCN         55880278         34819.83           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIRTIEV AND CENTRAL GATESHEAD PCN         55880278         25066.20           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BLYTH PCN         55880231         25066.20           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BYTES PCN         5880270         23911.65           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE PCN         5880270         24911.40           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE PCN         CARLISLE RURA	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	7543.82
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   &&M-NCD Care Home Premium   DELEGATED GP   WORKINGTON PCN   55880272   4287.49	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	55880195	2833.00
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BIRTLEY AND CENTRAL GATESHEAD PCN         55880278         34059.38           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BLYTH PCN         55880271         23911.65           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BYTES PCN         23911.65           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE HEALTHCARE PCN         55880270         22607.18           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE PCN         55880271         24114.06           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE PCN         CARLISLE PCN         55880271         24114.06         55880271         24114.06         55880271         24114.06         55880271         24114.06         55880271         24114.06         55880271         24114.06	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	55880272	4287.49
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BLYTH PCN         55880231         25066.20           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BYTES PCN         55880270         23911.65           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE HEALTHCARE PCN         55880271         24114.06           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE PCN         CARLISLE PCN         24114.06           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE RURAL PCN         55880271         24114.06           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE RURAL PCN         55880192         5784.17           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CENTRAL MIDDLESBROUGH PCN         558							34819.83
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         BYTES PCN         23911.65           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         &M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE HEALTHCARE PCN         55880270         2607.18           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE PCN         55880271         24114.06           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE RURAL PCN         55880271         5784.17           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CENTRAL DURHAM GP PROVIDERS LTD         55800967         32829.74           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CENTRAL DURHAM GP PROVIDERS LTD         55880267         23136.68           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CENTRAL MIDDLESBROUGH PCN	Department of Health						
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE HEALTHCARE PCN         55880290         26607.18           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE PCN         55880271         24114.06           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE RURAL PCN         55880192         5784.17           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CENTRAL DURHAM GP PROVIDERS LTD         56009687         32829.74           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CENTRAL DURHAM GP PROVIDERS LTD         56009687         32829.74           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CENTRAL MIDDLESBROUGH PCN         55880267         23136.68	Department of Health	NHS North East & North Cumbria ICB					25066.20
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE PCN         55880271         24114.06           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CARLISLE RURAL PCN         55880127         5784.17           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CENTRAL DURHAM GP PROVIDERS LTD         56009687         32829.74           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CENTRAL DURHAM GP PROVIDERS LTD         55880267         23136.68           Despartment of Health         NHS North East & North Cumbria ICB         30/09/2025         C&M-NCD Clinical Pharmacist         DELEGATED GP         CENTRAL MIDDLESBROUGH PCN         55880267         23136.68	Department of Health	NHS North East & North Cumbria ICB					
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISLE RURAL PCN 55880192 5784.17 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist DELEGATED GP CENTRAL DURHAM GP PROVIDERS LTD 56009687 32829.74 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist DELEGATED GP CENTRAL MIDDLESBROUGH PCN 55880267 23136.68							
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist DELEGATED GP CENTRAL DURHAM GP PROVIDERS LTD 56009687 32829.74 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist DELEGATED GP CENTRAL MIDDLESBROUGH PCN 55880267 23136.68							
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist DELEGATED GP CENTRAL MIDDLESBROUGH PCN 55880267 23136.68							5784.17
							32829.74
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist DELEGATED GP CHESTER LE STREET HEALTH LTD 56009475 25528.51							
	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	56009475	25528.51

Appendix   February   Associated   Associa	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Department prisons   18 State For A Auth Country 17   20000000   20000000   20000000   20000000   20000000   20000000   20000000   200000000							16195.68
Department of marks   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900							43066.00
Department of sizes   Not North Cale After Combined 1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985							9202.86
September of seath   Sect	•						16773.83
September of Jewish   No. Revice Cont. (Cont.)   September of Jewish   September of Je							4797.35
Department of mischalt   Department of misch							20058.19
Department of insubs   On Run Part Land & Both Combine Co.   20/07/2015 (CAMADO COM TO COM							23517.31
Compartment of breath   Comp							37890.12
Separation of Hossish   Sepa							78041.40
Compartment of Press   March Contains A Dear Contains C							41907.28
Suppressed Planck   Proceedings   Proceedings   Procedure   Proc							30241.84
Department of Health   1995 Berlin find a Morth Combine 120   20,907/2012 (AM NO Officion Phomesoti							8216.12
Expertment of Inselfs   1985   Mile Sent In Earl North Countries (S. 1990)   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980   1980					, ,		9444.41
Department of Health							22067.63
Separtment of Health							21598.06
Ingestment of Health   Unit Switch Leaf & Berth Combon CE   1007/07/07/ (ASA-MCC Clinical Phrametal   Unit (AST-U) Phra							8843.69
Cognition of Places   100   Control and Note Combined (8)   2009/2002 (AMAN COMMAN C							24439.73
Experiment of Flesh   100							9486.04
Department of Health   Mis Shorth East Reint Combride (S.)							14263.78
Degramment of Health   Not Rooth Card San Arch Cambris CD   School College Remembris   DELGATIO GP   School College Remembris   DELGATIO GP   STANCASTIC CONTROL HEALTH NY   S588005   Degramment of Health   Not Rooth Earl & Rooth Cambris CD   School College Remembris   DELGATIO GP   STANCASTIC CONTROL HEALTH NY   S588005   Degramment of Health   Not Rooth Earl & Rooth Cambris CD   School College Remembris   DELGATIO GP   STANCASTIC CONTROL HEALTH NY   S588005   Degramment of Health   Not Rooth Earl & Rooth Cambris CD   School College Remembris   DELGATIO GP   STANCASTIC CONTROL HEALTH NY   S588005   Degramment of Health   Not Rooth Earl & Rooth Cambris CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DELGATIO GP   SCHOOL COLLEGE REMEMBRIS CD   School College Remembris   DEL							14263.78
Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotists   DILEGATID OP   REVEAUNT CENTRAL HEATT FCD   S5880221     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   REVEAUNT CENTRAL HEATT FCD   S5880221     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   REVEAUNT CENTRAL HEATT FCD   S5880221     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   ROTTIN TROCKTON FCD   S5880222     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   ROTTIN TROCKTON FCD   S5880222     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   ROTTIN TROCKTON FCD   S5880222     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   ROTTIN TROCKTON FCD   S5880222     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   ROTTIN TROCKTON FCD   S5880222     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   ROTTIN TROCKTON FCD   S5880222     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   SOUTH DIREMAN HEALTH CCC   S5080982     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   SOUTH DIREMAN HEALTH CCC   S5080982     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   SOUTH DIREMAN HEALTH CCC   S5080982     Department of Health   NOS North East & North Cumbris (T. S. )   2007/2012   CAMPACO Cimical Phermotist   DILEGATID OP   SOUTH DIREMAN							
Department of Health   NR North Earth Kurth Carthola CR   \$20(9)(2022) CAM ACC Citrical Phermoest   DILLGATID OP   North Copyrithment (Sportment No. 1986)   Department of Health   NR North Leaf A Kurth Carthola CR   \$30(9)(2022) CAM ACC Citrical Phermoest   DILLGATID OP   NORTH COPYRITHMENT (Sportment No. 1986)   Dillgating CR   D							18383.10
Department of Fleath   MS North East & North Combins 16 E   3607/325 (EAN NED Official Pharmacist   DEFANTO GP   NORTH SHEIDS P   NORTH SHEI	•						23136.68 33880.31
Department of Feath   MR S with East & Worth Cambris CE   3007/202 (EAN NO Gincel Pharmacist   DILEGATIO GP   NORTH STOCKTON PCE   53580205   Department of Feath   NRS with East & Worth Cambris CE   3007/202 (EAN NO Gincel Pharmacist   DILEGATIO GP   NORTH STOCKTON PCE   35580205   Department of Feath   NRS with East & Worth Cambris CE   3007/202 (EAN NO Gincel Pharmacist   DILEGATIO GP   NORTH STOCKTON PCE   35580207   Department of Feath   NRS with East & Worth Cambris CE   3007/202 (EAN NO Gincel Pharmacist   DILEGATIO GP   SOUTH DIABNAM HART PCE   SOUTH PCE   SOUTH DIABNAM HART PCE   SOUTH	•						33880.31 13498.56
Department of Health							
Department of Health   Not North East & North Case & North Case & North East & North East & North Case & North East & North Case & North East & North East & North Case & North East & North East & North Case & North East & No							30362.48
Department of Neaths   Mile North East & North Combine 16   3009/2022 (S&M-MCD Clinical Pharmacist   DELEGATED 0P   SIDURA (SCASTAL PCR   S\$880240)   Department of Neath   Mile North East & North Carebal Local   3009/2022 (S&M-MCD Clinical Pharmacist   DELEGATED 0P   SIDURA (DELEGATED 0P   SIDUR							8170.00
Department of Neath   Mis North East & North Combin (S. 9), 909/2025 (S&MAND Clinical Pharmacist   DELEGATED GP   SOUTH DURISMA HEARTH CC   55009889   Department of Neath   Mis North East & North Combin (S. 9), 909/2025 (S&MAND Clinical Pharmacist   DELEGATED GP   SOUTH DURISMA HEARTH CC   55009889   Department of Neath   Mis North East & North Combin (S. 9), 909/2025 (S&MAND Clinical Pharmacist   DELEGATED GP   SOUTH DURISMA HEARTH CC   55009889   Department of Neath   Mis North East & North Combin (S. 9), 909/2025 (S&MAND Clinical Pharmacist   DELEGATED GP   SOUTH DURISMA HEARTH CC   55009891   Department of Neath   Mis North East & North Combin (S. 9), 909/2025 (S&MAND Clinical Pharmacist   DELEGATED GP   SOUTH TOWN HEART CC   SOUTH DURISMA HEARTH CC   SOUTH DURISMA HEARTH CC   SOUTH TOWN HEART CC							51745.54
Department of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Countries (S.   30/09/2025 (&AM-NCC Official Pharmacist)   DEPartment of Health   Mis North Eart & North Cou							21098.53
Department of Neath   Nest North Eart & North Cumbris LCB   3,009/2025   C&MAN CO Clinical Pharmacist   DELGATED 0P   SOUTH DUPRAM HEATTH CC   S0009965							29251.09
Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH DUPRAM HEALTH CC   55010945   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE CAST FCN   55903918   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE CAST FCN   55903918   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE CAST FCN   55880230   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE WEST FCN   55880230   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE WEST FCN   55880230   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE WEST FCN   55980230   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE WEST FCN   55980230   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE WEST FCN   55980230   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE WEST FCN   55980230   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE WEST FCN   55980230   Department of Neishit   Nis North Eart & North Cumbris LED   30/09/2023 C&AM NC Clinical Pharmadist   DELGATED 0P   SOUTH TIVESDE WEST FCN   SOUTH							32571.80
Department of Health   Nils North East & North Cumbris (Sl. 30/99/2025 (& MAN PCC Clinical Pharmacist   DELEGATED GP   SOUTH TYRISED EAST PCN   \$5509318							27446.39
Department of Neath   Nis North East & North Cumbria ICD   30/07/2025 [CAM-NCC Clinical Pharmascist   DELEGATED GP   SOUTH TYMESDE EAST FON   SS8802297							30266.18
Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SOUTH TYRISIDE WEST PEN   S5580225   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SOUTH TYRISIDE WEST PEN   S55903221   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SUNDERLAND EAST FCN   S5903222   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SUNDERLAND EAST FCN   S5903222   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SUNDERLAND EAST FCN   S5800260   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SUNDERLAND EAST FCN   S5800260   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SUNDERLAND WIST FCN   S5800260   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SUNDERLAND WIST FCN   S5800260   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SUNDERLAND WIST FCN   S5800260   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SUNDERLAND WIST FCN   S5800260   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   SUNDERLAND WIST FCN   S5800260   Department of Health   MIS North East & North Cumbria (CB   30/09/2025 (EAM-NCD Cillical Pharmacist   DELEGATED OP   WIST NORTH (MIST FCN   S5800260   S6800260   S68							32500.84
Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   STOCKTON PCN   55903921.   Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   SUNDERLAND DEAT PCN   55903922.   Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   SUNDERLAND DEAT PCN   55903921.   Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   SUNDERLAND DEAT PCN   55903921.   Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   SUNDERLAND DEAT PCN   55903921.   Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   SUNDERLAND WEST 1 PCN   55903921.   Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   WALLSEND PCN   5580021.   Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   WALLSEND PCN   5580021.   Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   WALLSEND PCN   5580021.   Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   WALLSEND PCN   5580021.   Department of Health   MIS North Eart & North Cumbria (CB   30/09/2025 (& AM-NCO Clinical Pharmacist   DELEGATED OP   WALLSUN PCN   MISSING P							10601.55
Department of Health   MS North Eart & North Cumbria (E8   30/09/2025)							12017.65
Department of Health   Nis North Eart & North Cumbria ICE   30/09/2015 (&&M-NCO Clinical Pharmacist   DELEGATED GP   SUNDERLAND DATE PROMISED   SOURCE   SUNDERLAND DATE PROMISED   S							17569.52
Department of Health   NS North East & North Cumbria (E8 30/09/2025   C&M-NCO (Inical Pharmacist   DELEGATED OP   SUNDERLAND MOST I PCN   55800260							44413.43
Department of Health   NiS North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   SUNDERAND WEST 2 PCN   55880204   Department of Health   NiS North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   WALLISNO PCN   55880214   Department of Health   NiS North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   WALLISNO PCN   55880214   Department of Health   NiS North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   WASHINGTON PCN   55880214   Department of Health   Nis North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   WASHINGTON PCN   55880264   Department of Health   Nis North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   WELL UP NORTH PCN   55880264   Department of Health   Nis North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   WEST END FAMILY HEALTH PCN   55880264   Department of Health   Nis North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   WEST END FAMILY HEALTH PCN   55880264   Department of Health   Nis North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   WEST END FAMILY HEALTH PCN   55880276   Department of Health   Nis North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   WEST END FAMILY HEALTH PCN   55880277   Department of Health   Nis North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   WEST END FAMILY EAST PCN   NORTH PCN   55880277   Department of Health   Nis North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist   DELGGATED OP   BILLINGRAMA NORTON PCN   55880277   Department of Health   Nis North East & North Cumbria (ES   30/99/2025 (EAM-NCC Clinical Pharmacist Advanced Practitioner   DELGGATED OP   BILLINGRAMA NORTON PCN   55880272   Department of Health   Nis North East & North							31713.75
Department of Health   NHS North Eart & North Cumbria LCB   30/09/2025 (&M-NCD Clinical Pharmacist   DELGGATED OP   WALSEND PCN   S5880224							32063.03
Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist   DEEGATED GP   WALSEND PCN   S5880214   Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist   DEEGATED GP   WASHINGTON PCN   S5880268   Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist   DEEGATED GP   WASHINGTON PCN   S5880268   Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist   DEEGATED GP   WEST NORTHWISTOR NCM   S5880264   Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist   DEEGATED GP   WEST NORTHWISTOR NCM   S5880264   Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist   DEEGATED GP   WEST NORTHWISTOR NCM   S5880262   Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist   DEEGATED GP   WEST NORTHWISTOR NCM   S5880262   Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist   DEEGATED GP   WEST NORTHWISTOR NCM   S5880262   Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist   DEEGATED GP   WORKINGTON PCN   S5880273   Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist Advanced Practitioner   DEEGATED GP   BILLINGAMA & NORTON PCN   S5880273   Department of Health   NIS North East & North Cumbria ICS   30/09/2025   G&M-NCO Clinical Pharmacist Advanced Practitioner   DEEGATED GP   GATESHAD NUMBRE AND NORTH EAST AND NUMBRE AND NORTH EAST AND NUMBRE							35878.25
Department of Health   NISS North East & North Cumbria (IS   30/09/2025 (CAM-NC Clinical Pharmacist   DELEGATED GP   WASSERCK PCN   S5880268							20232.15
Department of Health   NHS North East & North Cumbria ICB   30/09/2025 (&M-NCD Clinical Pharmacist   DELEGATED GP   WELL UP NOT NET NORTH COMMINISTRY   DELEGATED GP   WEST NORTH COMMINISTRY   DELEGATED GP   DELEGATED							25405.98
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 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							15501.58
Department of Health   NHS North East & North Cumbria (CB   30/09/2025   C&M-NCD Clinical Pharmacist   DELEGATED GP   WEST NORTHUMBERLAND PCN   S5880262							24497.80
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist DEpartment of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist DELEGATED GP WRINGTON PCN S588017 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist DELEGATED GP WRINGTON PCN S588027 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP BILLINGHAM & NORTON PCN S588028 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP BILLINGHAM & NORTON PCN S588028 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GRAMLINGTON SATON VAILEY PCN S5880285 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GRATESHEAD INNER WEST PCN S5880285 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GRATESHEAD INNER WEST PCN S5880289 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GRATESHEAD INNER WEST PCN S5880229 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE EAST PCN S5880229 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE EAST PCN S5880229 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE EAST PCN S5880229 Department of Health NHS North East & North Cumbria ICB S0/09/2025 [C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE EAST PCN S5880229 Depar							30494.69
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner Department of Health NHS North Ea							15664.26
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   BILLINGHAM & NORTON PCN   55880228							37761.93
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 55880228 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 55880228 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP ESTON PCN 55880289 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 55880289 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 55880289 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 55880223 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE EAST PCN 55880223 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE EAST PCN 55880222 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP RECARCASTAL PCN 55880225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP RECARCASTAL PCN 55880225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP RECARCASTAL PCN 55880225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP RECARCASTAL PCN 55880226 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dinical Pharmacist Advanced Practitioner DELEGA							14870.91
Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   ESTON PCN   S5880228   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   ESTON PCN   S5880285   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   GATESHEAD CENTRAL SOUTH PCN   S5880289   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   GATESHEAD CENTRAL SOUTH PCN   S5903919   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   NEWCASTLE EAST PCN   S5880223   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   NEWCASTLE EAST PCN   S5880223   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   NEWCASTLE EAST PCN   S5880223   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   NEWCASTLE EAST PCN   S5880225   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   NEWCASTLE EAST PCN   S5880225   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Clinical Pharmacist Advanced Practitioner   DELEGATED GP   STOCKTON PCN   S5880262   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Deletician   DELEGATED GP   STOCKTON PCN   S5880262   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Deletician   DELEGATED GP   STOCKTON PCN   S5880278   Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-NCD Deletician   DELEGATED GP   SINLI		1					18972.08
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 55880285 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 55880289 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GATESHEAD INNER WEST PCN 55880289 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE EAST PCN 55880223 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 55880223 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 55880225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 55880225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP STOCKTON PCN 55903921 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP WEST END FAMILY HEALTH PCN 55880265 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP WEST END FAMILY HEALTH PCN 55880285 DELEGATED GP GREATER MIDDLESBROUGH PCN 55880285 DELEGATED GP BILLINGHAM & NORTON PCN 55880288 DELEGATED GP BI							54198.73
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 55880289  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP GATESHEAD INNER WEST PCN 55903919  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NORTH TYPE PCN 55880223  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NORTH TYPE PCN 55880229  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NORTH TYPE PCN 55880229  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP REDCAR COASTAL PCN 55880225  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP STOCKTON PCN 55880225  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP STOCKTON PCN 55880265  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP WEST END FAMILY HEALTH PCN 55880265  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP ESTON PCN 55880285  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP GREATER MIDDLESBROUGH PCN 55880285  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dehanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880283  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880283							6074.32
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE EAST PCN NEWCASTLE EAST PCN NEWCASTLE EAST PCN NORTH WEST PCN S5880223 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NORTH WEST PCN NO							3464.38
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NEWCASTLE EAST PCN NORTH TYRISDIP NORTH WEST PCN SS80223 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP NORTH TYRISDIP NORTH WEST PCN SS80225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP REDCAR COASTAL PCN SS80225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP STOCKTON PCN STOCKTON PCN SS80225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP WEST END FAMILY HEALTH PCN SS80226 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP WEST END FAMILY HEALTH PCN SS80226 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP GREATER MIDDLESBROUGH PCN SS80226 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP GREATER MIDDLESBROUGH PCN SS80220 C&M-NCD DIEtician DELEGATED GP GREATER MIDDLESBROUGH PCN SS80220 C&M-NCD DIETICAL PCN SS80220 C&M-NCD DENANCE CONTROL SS80220 C&M-NCD DE							6024.13
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP REDCAR COASTAL PCN S5880292 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP REDCAR COASTAL PCN S5880225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP STOCKTON PCN S5880225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP WEST END FAMILY HEALTH PCN S5880262 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP ESTON PCN S5880285 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP GREATER MIDDLESBROUGH PCN S5880280 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP GREATER MIDDLESBROUGH PCN S5880280 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND & NORTH CAUST A GATESHEAD PCN S5880278 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND ECNTRAL GATESHEAD PCN 55880278 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND ECNTRAL GATESHEAD PCN 55880278 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND ECNTRAL GATESHEAD PCN 55880278							6333.42
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP STOCKTON PCN 55880225 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP STOCKTON PCN 55880285 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Delection DELEGATED GP WEST END FAMILY HEALTH PCN 55880285 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Delection DELEGATED GP ESTON PCN 55880285 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Delection DELEGATED GP GREATER MIDDLESBROUGH PCN 55880290 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880278 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880278 DELEGATED GP BISTLEY AND CENTRAL GATESHEAD PCN 55880278 DELEGATED GP BISTLEY AND CENTRAL GATESHEAD PCN 55880283							4521.86
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP STOCKTON PCN 55903921 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP WEST END FAMILY HEALTH PCN 55880265 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP STOCKTON PCN 55880285 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP GREATER MIDDLESBROUGH PCN 55880200 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880291 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880283 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880283							3166.71
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Clinical Pharmacist Advanced Practitioner DELEGATED GP WEST END FAMILY HEALTH PCN 55880262 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP ESTON PCN 55880285 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP GREATER MIDDLESBROUGH PCN 55880290 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880291 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880278 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880283 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BISTLEY AND CENTRAL GATESHEAD PCN 55880283							6333.42
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP ESTON PCN 55880285  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP GREATER MIDDLESBROUGH PCN 55880200  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BILLINGHAM & NORTON PCN 55880291  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND & CRITICAL GATESHEAD PCN 55880278  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND & CRITICAL GATESHEAD PCN 55880283							12666.84
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Dietician DELEGATED GP GREATER MIDDLESBROUGH PCN 55880200 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BILLINGHAM & NORTON PCN 55880291 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880278 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880278 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BISTOP AUCKLAND PCN 55880283							5254.35
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BILLINGHAM & NORTON PCN 55880291  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880278  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BISHOP AUCKLAND PCN 55880283							5575.58
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN 55880278 Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BISHOP AUCKLAND PCN 55880283							3461.70
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BISHOP AUCKLAND PCN 55880283							38050.87
							36762.38
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BLYTH PCN 55880231							30518.47
							34048.15
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP BYTES PCN 55880270							34415.24
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP CARLISLE HEALTHCARE PCN 55880290							38798.88
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Enhanced Access DELEGATED GP CARLISLE PCN 55880271	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	55880271	28092.23

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

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 NHS North East & North Cumbria	Transaction number	2213.06 2982.62 2324.24 3800.80
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP GATESHEAD OUTER WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP JESMOND - LOWER GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN	55880257 55880274 55880246 55880261 55880223 55880227	2982.62 2324.24 3800.80
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 NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North	55880274 55880246 55880261 55880223 55880277	2324.24 3800.80
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN DELEGATED GP ONE LIFE HARTLEPOOL PCN	55880246 55880261 55880223 55880277	3800.80
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE EAST PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSPORTH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN	55880261 55880223 55880277	
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN	55880223 55880277	
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN DELEGATED GP NORTH STOCKTON PCN ONE LIFE HARTLEPOOL PCN ONE LIFE HARTLEPOOL PCN ONE LIFE HARTLEPOOL PCN	55880277	5467.36
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH STOCKTON PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN		2662.22
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN	55880206	2134.83
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN		10265.90
	55880292	5595.68
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellheing Coach DELEGATED GP SQUITH TYNESIDE SQUITH TYNE	55880240	6687.98
	55880287	9026.25
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE WEST PCN	55880250	5469.74
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCD Health and Wellbeing Coach DELEGATED GP STOCKTON PCN	55903921	18174.21
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [cAM-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND EAST PCN	55903920	5520.19
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Self-NHCD Health and Weilbeing Coach DELEGATED GP SUNDERLAND NORTH PCN	55880260	8532.37
	55880260	
		1753.25
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP WALLSEND PCN	55880212	2308.23
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP WANSBECK PCN	55880214	6845.16
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP WASHINGTON PCN	55880268	3179.93
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP WELL UP NORTH PCN	55880234	10338.09
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP WEST END FAMILY HEALTH PCN	55880262	722.53
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP WHITLEY BAY PCN	55880195	10696.32
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP WORKINGTON PCN	55880272	1892.57
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD IIF Achievement DELEGATED GP NORTH SHIELDS PCN	55880288	13230.52
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCD IIF Achievement DELEGATED GP WHITLEY BAY PCN	55880195	12284.99
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCD NCD Paramedic DELEGATED GP BLYTH PCN	55880231	14448.82
Department of Health NHS North East & North Cumbria ICB 30/92/2025 [cAm-NCD NCD Paramedic DELEGATED GP CARLISLE HEALTHCARE PCN	55880290	16338.98
	55880273	5381.68
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP COCKERMOUTH & MARYPORT PCN	55880279	12277.33
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP COPELAND HAVEN PCN (U94879)	55880188	5246.96
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP CRAMLINGTON SEATON VALLEY PCN	55880228	5605.92
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP DARLINGTON PCN	55880263	19521.42
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP EDEN (CUMBRIA) PCN	55880208	9127.03
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP GATESHEAD CENTRAL SOUTH PCN	55880289	11957.43
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP HOLGATE PCN	55880282	5006.09
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP NEWCASTLE INNER WEST PCN	55880264	5257.13
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP NORTH SHIELDS PCN	55880288	19980.88
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP NORTH TYNESIDE NORTH WEST PCN	55880292	2987.96
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCD NCD Paramedic DELEGATED GP STOCKTON PCN	55903921	4539.26
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [C&M-NCD NCD Paramedic DELEGATED GP SUNDERLAND EAST PCN	55903920	4484.74
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [CM-N-ICD NCD Paramedic DELEGATED GP WALLEND PCN	55880212	6840.97
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [CAN-HCD NCD Paramedic DELEGATED GP WEST NORTHUMBERLAND PCN	55903916	21480.88
	55880195	12925.93
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD NCD Paramedic DELEGATED GP WORKINGTON PCN	55880272	1556.40
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP BILLINGHAM & NORTON PCN	55880291	7194.36
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	7274.51
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	1662.75
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP COALFIELDS PCN	55880273	5534.41
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP DARLINGTON PCN	55880263	7971.50
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP EDEN (CUMBRIA) PCN	55880208	2131.71
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP GREATER MIDDLESBROUGH PCN	55880200	8097.29
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP HARTLEPOOL HEALTH PCN	55880255	5090.15
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP HOLGATE PCN	55880282	2635.06
Department of Health NHS North East & North Cumbria ICB 30/92/2025 (2&M-NCD Nursing Associate DELEGATED GP INEWCASTLE CENTRAL HEALTH PCN	55880261	2019.86
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [Centreto New Control Common Action Control	55880264	2227.86
Department of realth NHS North East & North Cumbria ICB 30/09/2025 [c-km-N-LD Nursing Associate DELEGATED GP NORTH SHIELDS PCN	55880288	2448.64
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Nursing Associate DELEGATED GP NORTH TYRESIDE NORTH WEST PCN	55880292	2994.35
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP REDCAR COASTAL PCN	55880225	6374.92
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP SOUTH TYNESIDE SOUTH PCN	55880287	8374.48
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP SOUTH TYNESIDE WEST PCN	55880250	12265.12
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND EAST PCN	55903920	3434.65
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND NORTH PCN	55880260	5293.92
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND WEST 1 PCN	55903917	7879.58
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP SUNDERLAND WEST 2 PCN	55880204	2700.97
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP WASHINGTON PCN	55880268	2983.81
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Nursing Associate DELEGATED GP WEST END FAMILY HEALTH PCN	55880262	1301.43
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [c&M-NCD Occupational Therapist DELEGATED GP CARLISLE HEALTHCARE PCN	55880290	4740.63
Department of Health NHS North East & North Cumbria ICB 30/9/2025 [ckm-NcD Occupational Therapist DELEGATED GP COPELAND HAVEN PCN (U94879)	55880188	5434.18
Principle of the second of the	33000188	, 5454.10

				•		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	55880214	10082.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	55880234	9098.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	10518.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55880225	6111.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	55880270	5535.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	55880271	9500.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	2853.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	55880277	2835.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	5826.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	55903921	36859.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	5169.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	11340.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	3745.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	55880231	5188.60
		30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	55880270	12829.62
Department of Health	NHS North East & North Cumbria ICB					
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	55880271	6337.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	55880192	9588.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55880267	7490.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	2996.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	55880273	7715.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	12559.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	3262.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	13083.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	55880263	36913.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	55880207	10642.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	5472.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	55880285	7093.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	20807.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	3367.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	2417.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	8913.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	55880274	2810.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	14484.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880240	9954.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	55880223	10388.72
					55880223 55880264	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN		3675.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	5833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	55880277	4556.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	55880288	25735.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	55880206	3517.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	9316.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	55880225	18566.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	8015.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	8022.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	6942.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	55903921	5335.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	55903920	11168.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	9644.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	8406.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	5911.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	55880212	13661.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	55880214	6657.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	55880268	8841.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	55880234	16054.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	1815.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	6989.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	55880195	5694.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	55880272	4246.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Phiarmacy Technician 30/09/2025 C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	55880270	3728.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	3501.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Physician Associate 30/09/2025 C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	55880228	22807.93
Department of Health	NHS North East & North Cumbria ICB  NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Physician Associate 30/09/2025 C&M-NCD Physician Associate	DELEGATED GP DELEGATED GP	NORTH SHIELDS PCN	55880285 55880288	5273.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	25712.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	55880195	9221.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	55880272	5502.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Physiotherapist	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	16743.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	55880231	5778.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	55880270	5486.50

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

Department femalty	Transaction number   Total (£)
Department of Health NHS North East & North Cumbria (B 30/99/2025 (&M-NCD Social Prescribing Link Worker DELEGATED GP HOLDERT DEP HOLDERT	55880274 1286; 55880282 652; 55880246 2399; 55880236 5758 55880236 5758 55880236 1938; 55880237 1938; 55880237 2900; 55880238 873; 55880238 873; 55880240 1069; 5588025 1012; 5588026 280; 5588027 744; 5588028 373; 5588028 774; 5588029 374; 5588029 374; 5588028 373; 5588029 774; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787; 5588028 787;
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Z&M-NCD Social Prescribing Link Worker DELEGATED GP JESMOND - LOWER GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Z&M-NCD Social Prescribing Link Worker DELEGATED GP KESWICK & SOLWAY PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Z&M-NCD Social Prescribing Link Worker DELEGATED GP KESWICK & SOLWAY PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Z&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN DELEGATED GP NEWCASTLE EAST PCN DELEGATED GP NORTH GOSFORTH PCN DELEGATED GP NORTH SIGNED SCN DELEGATED GP SOLUTH TYMESIDE EAST PCN DELEGATED GP SOLUTH TYMESIDE SOUTH TYMESIDE SOUTH TYMESIDE SOUTH SCN DELEGATED G	55880282 6524 55880246 29394 55880236 5755 55880236 36695 55880231 39385 55880236 2803 55880286 2803 55880287 13026 55880288 8733 55880280 10693 55880280 10693 55880280 3833 55880280 3833 55880280 3833 55880280 7742 55880280 3833 55880280 7833 55880280 7833 55880280 7833 55880280 7833 55880280 7833 55880280 7833 55880280 7833 55880280 7833 55880280 7833
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 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTEL EASTRAL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTEL INSTALL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTEL INSTALL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTEL INSTALL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTEL INSTALL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTEL INSTALL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKON Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKON Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Social Prescribing Link Worker DELEGATED GP REDCAR COASTAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (2&M-NCD Socia	55880246 29396 55880236 5755 55880236 5755 55880261 36692 55880264 9900 55880286 2803 55880277 13020 55880288 873 558802806 9742 55880240 10693 55880225 10122 55903918 11641 55880287 8873 55880287 7873 55880287 7873 55880287 7873 55880287 7873 55880287 7873 55880287 7873 55880287 7873 55880287 7873 55880287 7873 55880287 7873 55880287 7873 55880287 7873 55880287 7873 55880288 7873 55880289 7873 55880289 7873 55880289 7873
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 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	55880236 5758 55880261 36692 55880223 19382 55880224 9907 55880286 28033 55880277 13020 55880287 13020 55880280 9744 55880240 10692 55880251 10122 55903918 11642 55880287 38482 55880287 38482 55880287 38482 55880287 38482 55880287 38482 55880287 38482 55800287 38482 55880287 38482 55880287 38482 55880287 38482 55880287 38482 55880287 38482 55880287 38482 55880287 38482 55880287 38482 55880287 38482 55880287 38482 55880287 38482
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE STR PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE INNER WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE OUTER WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH GOSPORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP ONE LIFE AND SOCIAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH STYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH STYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH STYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&	55880261 36692 55880223 19382 55880264 9902 55880286 2803 55880277 13020 55880287 73020 55880287 75880286 774 55880280 10693 55880225 10122 55903918 11643 55880287 7873 55880287 7873 55880287 7873 55880280 3483 55903921 35953 55903921 35953 55903921 35953 55903921 35953 55903921 35953
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE INNER WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE INNER WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP ONE LIFE HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND NORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD S	55880223 1938: 55880264 9900: 55880286 2803: 55880277 13020: 55880278 373: 55880286 974: 55880280 1069: 55880281 1641: 55880287 787: 55880287 787: 55880287 787: 55880287 787: 55880280 348: 55903921 3595: 55903921 3595: 55903921 3595: 55903921 3595: 55903920 336: 55880260 7124: 55880260 7124: 55880204 3744:
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NERCASTLE OUTR WEST PCN NORTH GOSFORTH PCN NORTH GOSFORTH PCN NORTH GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH GOSFORTH PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN DELEGATED GP NORTH STOCKTON PCN ONE LIFE HARTLEPOOL PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP REDCAR COASTAL PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP REDCAR COASTAL PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND MORTH PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND MORTH PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN DEPART	55880264 9907 55880286 28033 55880277 13026 55880277 13026 55880278 873 55880280 9744 55880240 10693 55880225 10122 55903918 1164 55880287 7847 55880250 8483 55903921 35953 55903921 35953 55903921 35953 55903921 35953 55903921 35953 55903921 35953 55903920 3365 5580260 7122 5580260 7125 5580260 7125 5580260 3745 55880260 3755
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH GIGSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIELDS PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND BAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND MORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD	55880286 2803 55880277 1302 55880288 873; 55880286 974; 55880280 10693 55880225 1012; 55903918 1164; 55880287 7873 55880280 4883 55903921 35953 55903920 3366 55903920 7124 55903917 863; 55880204 7124 55880204 155880204
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STICKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP REDCAR COASTAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C	55880277 13020 55880288 8733 55880206 974 55880240 10693 55880255 10122 5593918 11644 55880287 7873 55880250 8483 55903921 35955 55903920 3360 55880260 7124 55903917 8633 55880204 3744 55880212 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH GOSFORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP REDCAR COASTAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND LEAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND LEAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND LEAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&	55880288 873: 55880206 974: 55880240 1069: 55880225 1012: 55903918 1164: 55880287 787: 55880287 399: 55903921 399: 55903921 399: 55903920 3366: 55880260 712: 55903917 863: 55880204 3742: 55880204 3742:
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP ONE LIFE HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP ONE LIFE HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND LEAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND LEAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND LEAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND NORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cu	55880206 9745 55880240 10692 55880225 10125 55903918 11641 55880287 7873 55880250 8483 55903921 35993 55903920 3366 5580260 7124 55903917 8633 55880204 3744 558802012 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP ONE LIFE HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP ONE LIFE HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND AST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND MORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Cam-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumb	55880240 10693 55880225 10122 55903918 11643 55880287 7873 55880250 8483 55903921 35953 55903920 3363 55903920 7124 55903920 3363 55903920 3363 55903920 3363 55880260 7124 55880204 3744 55880212 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP NRS North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP REDCAR COASTAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DEL	55880240 10693 55880225 10122 55903918 11647 55880287 7873 55880250 8483 55903921 35953 55903920 3366 5580260 7124 55903917 8632 55880204 3742 55880204 3742
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP STOCKTON PCN STOCKTON PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND NORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND NORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND NORTH PCN DELEGATED GP SUNDERLAND WEST 1 PCN DELEGATED GP SUNDERLAND WEST	55880225 1012; 55903918 1164; 55880287 787; 55880287 848; 55903921 3595; 55903921 3595; 55903920 336; 55880260 712; 55903917 863; 55880204 3744; 55880212 19017
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 NHS North East &	55903918 1164 55880287 7873 55880250 8483 55903921 3595 55903920 3366 55903920 7124 55880260 7124 55903917 8633 55880204 3744 55880212 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Social Prescribing Link Worker DEJECTED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Social Prescribing Link Worker DEJECTED GP SOUTH TYNESIDE WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Social Prescribing Link Worker DEJECTED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Social Prescribing Link Worker DEJECTED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Social Prescribing Link Worker DEJECTED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Social Prescribing Link Worker DEJECTED GP SUNDERLAND WOST J PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Social Prescribing Link Worker DEJECTED GP SUNDERLAND WEST J PCN DEJECTED GP WALLSEND PCN	55880287 7873 55880250 8483 55903921 35993 55903920 3360 55880260 7124 55903917 8633 55880204 3744 55880212 19017
Department of Health NHS North East & North Cumbria ICB 109/2025 C&M-NCD Social Prescribing Link Worker Department of Health NHS North East & North Cumbria ICB 109/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE WEST PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND EAST PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND NORTH PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN DEPARTMENT of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WALLSEND PCN	55880250 8483 55903921 35953 55903920 3366 55880260 7124 55903917 6633 55880204 3744 55880212 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP STOCKTON PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND EAST PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND NORTH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 2 PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 2 PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WALLSEND PCN	55903921 3595 55903920 3365 55880260 7122 55903917 863 55880204 3745 55880212 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DEJECTED GP SUNDERLAND EAST PCN 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 30/09/2025 C&M-NCD Social Prescribing Link Worker DEJECTED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DEJECTED GP SUNDERLAND WEST 1 PCN DEJECTED GP SUNDERLAND WEST 2 PCN DEJECTED GP WALLSEND PCN WALLSEND PCN WALLSEND PCN	55903920 3365 55880260 7122 55903917 8632 55880204 3745 55880212 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND NORTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 2 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WALLSEND PCN	55880260 7124 55903917 8632 55880204 3745 55880212 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 2 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WALLSEND PCN	55903917 8632 55880204 3745 55880212 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND WEST 2 PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WALLSEND PCN	55880204 3745 55880212 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WALLSEND PCN	55880212 19017
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WANSBECK PCN	55880214 14158
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WASHINGTON PCN	55880268 6548
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WELL UP NORTH PCN	55880234 7910
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WEST END FAMILY HEALTH PCN	55880262 9323
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Social Prescribing Link Worker DELEGATED GP WEST NORTHUMBERLAND PCN	55903916 9181
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Social Prescribing Link Worker DELEGATED GP WHITLEY BAY PCN	55880195 1901
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (EAW-NCD Social Prescribing Link Worker DELEGATED GP WORKINGTON PCN	55880272 11557
Department of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico June Volument Of Health NHS North East & North Cumbria ICB 30/99/2025 [Calivinico	55880291 13004
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [Calvimics Opport Payment DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN	55880291 1300-
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP BISHOP AUCKLAND PCN	
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP BLYTH PCN	55880231 10634
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP BYTES PCN	55880270 13067
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP CARLISLE HEALTHCARE PCN	55880290 13345
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP CARLISLE PCN	55880271 9494
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP CARLISLE RURAL PCN	55880192 5168
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP CENTRAL MIDDLESBROUGH PCN	55880267 14732
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP CHESTER LE STREET PCN	55880269 15142
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253 8063
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP COALFIELDS PCN	55880273 13212
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP COCKERMOUTH & MARYPORT PCN	55880279 8107
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP COPELAND ALLIANCE PCN (U48302)	55880265 10879
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP COPELAND HAVEN PCN (U94879)	55880188 5113
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [CAM-NCD Support Payment DELEGATED GP CRAMILINGTON SEATON VALLEY PCN	55880228 8256
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (EMN-NCO Support Payment DELEGATED GP DATE)  DELEGATED GP DATE OF DELEGATED GP DELEGATED GP DELEGATED GP DATE OF DELEGATED GP DELEGAT	55880228 8250
Department of realth NHS North East & North Cumbria ICB 30/09/2025 (&M-NCD Support Payment DELEGATED GP DERWENTSIDE PCN	55880263 29044 55880275 23564
	55880275 23564 55880238 8617
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (SM-NCD Support Payment DELEGATED OF DURHAM COAST PCN DURH	
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED OF DURHAM EAST PCN	55880266 7167
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP DURHAM WEST PCN	55880198 12897
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP EASINGTON CENTRAL PCN	55880221 8838
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP EAST CLEVELAND PCN	55880207 10713
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP EDEN (CUMBRIA) PCN	55880208 13750
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP ESTON PCN	55880285 12850
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP GATESHEAD CENTRAL SOUTH PCN	55880289 15542
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP GATESHEAD EAST PCN	55880219 7539
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP GATESHEAD INNER WEST PCN	55903919 11475
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP GATESHEAD OUTER WEST PCN	55880257 8136
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP GREATER MIDDLESBROUGH PCN	55880200 16849
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP HARTLEPOOL HEALTH PCN	55880255 7747
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (C&M-NCD Support Payment DELEGATED GP HARTLEPOOL PCN	55880274 8434
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (EAW-HCD Support Payment DELEGATED GP HOLGATE PCN	55880282 12032
Department of Health NHS North East & North Cumbria ICB 30/09/2022 [callwrited Support Payment DELEGATED GP   JESMOND - LOWER GOSFORTH PCN	55880246 11371
	55880236 10522
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (GM-NCD Support Payment DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN	55880261 10565
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP NEWCASTLE EAST PCN	55880223 22443
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-NCD Support Payment DELEGATED GP NEWCASTLE INNER WEST PCN	55880264 13793

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (C)
	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	13191.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	55880281	9801.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	55880277	7119.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	55880288	16154.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	55880206	11549.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	17069.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	55880210	24717.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	9277.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	55880225	14226.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	55880248	10946.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	55880217	14897.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	11834.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	16734.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	12336.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	55903921	15277.77
			DELEGATED GP  DELEGATED GP	SUNDERLAND EAST PCN	55903920	13833.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment				
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	11800.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	15357.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	8435.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	55880243	6274.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	55880212	10947.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	55880214	11912.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	55880268	13316.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	55880293	7636.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	55880234	15856.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	8868.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	16713.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	55880195	10416.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	55880272	8481.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	55880271	2778.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	55880273	12155.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	55880263	2581.71
			DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	2604.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate				
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	2778.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	2592.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	2310.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	5127.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	2420.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	55903921	20414.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	55903920	5485.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	10216.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	55880268	7097.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	55880195	2778.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	55880288	3406.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	14404.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	55880270	5740.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP  DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	10557.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse  30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP  DELEGATED GP	COALFIELDS PCN	55880290	5558.46
	1				55880273 55880265	5066.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	20268.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	12623.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	55880263	16566.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	55880207	5136.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	4765.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	5252.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	4290.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	6333.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	55880282	17062.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	3726.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55880261	20975.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	55880277	1863.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	5683.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	55903920	1266.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP  DELEGATED GP	SUNDERLAND NORTH PCN	55880260	4920.38
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP  DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	5107.28
Department of Health	NHS North East & North Cumbria ICB  NHS North East & North Cumbria ICB					
Donortmont -fillab		30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204	3213.54
Department of Health		20/00/2025 COM DON Advance 12 11 11	DELECATED CD	WASHINGTON DON	==0000	
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB  NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Advanced Practice Nurse 30/09/2025 C&M-PCN Advanced Practice Nurse	DELEGATED GP DELEGATED GP	WASHINGTON PCN WELL UP NORTH PCN	55880268 55880234	5779.37 4216.31

Department family Entity Date Expense Type Group Expense area Supplier  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BISHOP AUCKLAND PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BILYTH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BILYTH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BILYTH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARILISE HEALTHCARE PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARILISE HEALTHCARE PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARILISE RURAL PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARILISE RURAL PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880278 55880283 55880281 55880270 55880270 55880271 55880271 55880267 55880267	14322.10 13837.11 11486.94 12815.50 12953.68
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BISHOP AUCKLAND PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BILYTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BYTES PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE HEALTHCARE PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RIVAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROU	55880278 55880283 55880281 55880270 55880270 55880271 55880271 55880267 55880267	13837.11 11486.94 12815.50
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BISHOP AUCKLAND PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BLYTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BYTES PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE HEALTHCARE PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RURAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RURAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CHESTER LE STREET PCN	55880283 55880231 55880270 55880290 55880291 55880271 55880267 55880269	11486.94 12815.50
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BLYTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BYTES PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE HEALTHCARE PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RURAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RURAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN	55880231 55880270 55880270 55880290 55880271 55880192 55880267 55880269	12815.50
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP BYTES PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE HEALTHCARE PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RURAL PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CHESTER LE STREET PCN	55880270 55880290 55880271 55880192 55880267 55880269	
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE HEALTHCARE PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RIVAL PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CHESTER LE STREET PCN	55880290 55880271 55880192 55880267 55880269	17953.68
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RURAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CHESTER LE STREET PCN	55880271 55880192 55880267 55880269	14603.64
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CARLISLE RURAL PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CHESTER LE STREET PCN	55880192 55880267 55880269	10573.73
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CENTRAL MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CHESTER LE STREET PCN	55880267 55880269	5618.97
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP CHESTER LE STREET PCN	55880269	19360.87
		16595.53
	55880253	7535.23
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [c&MPCN Capacity and Access Support DELEGATED GP COALFIELDS PCN		14604.94
Department of Health NHS North East & North Cumbria ICB 30/99/2025 [cM-PCN Capacity and Access Support DELEGATED GP COCKERMOUTH & MARYPORT PCN	55880279	9016.93
Department of Health NHS North East & North Cumbria ICB 30/99/2025 [cMm-PCN Capacity and Access Support DELEGATED GP COPELAND ALLIANCE PCN (U48302)		12011.85
Department of Health NHS North East & North Cumbria ICB 30/99/2025 [cAm- vir Quascity and Access Support DELEGATED GP COPELAND HAVEN PCN (194879)	55880188	5889.90
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [c&MVCN Capacity and Access Support DELEGATED GP CRAMLINGTON SEATON VALLEY PCN	55880228	9137.68
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [cMm-PCN Capacity and Access Support DELEGATED GP DARLINGTON PCN		32358.12
Department of Health NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS North Expect (EMPT-CN Expect) NHS North East & North Combria ICB 30/09/2025 (EMPT-CN Expect) NHS NORTH Expect (EMPT-CN Expect) NHS NORTH Ex		25990.51
Department of Health NHS North East & North Combria ICB 30/09/2025 (EMPT-CH Capacity and Access Support DELEGATED GP DURHAM COAST PCN	55880238	9805.89
Department of Health NHS North Easts & North Combria ICB 30/09/2025 Calvir-tx Capacity and Access Support DELEGATED GP DURHAM EAST PCN  Department of Health NHS North Easts & North Combria ICB 30/09/2025 Calvir-tx Capacity and Access Support DELEGATED GP DURHAM EAST PCN	55880258	7533.34
Department of realth NHS North East & North Cumbria ICB 30/09/2025 [c&W-P-U Capacity and Access Support DELEGATED GP DURHAM WEST PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 [c&W-P-U Capacity and Access Support DELEGATED GP DURHAM WEST PCN		13762.79
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [c-Mir-Pux Lapacity and Access Support DELEGATED GP EASINGTON CENTRAL PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 [c-Mir-Pux Lapacity and Access Support DELEGATED GP EASINGTON CENTRAL PCN		10419.10
Department of Health NHS North Easts & North Cumbria ICB 30/09/2025 (E-MVP-EN Capacity and Access Support DEEGATED GP EAST CLEVELAND PCN		12074.65
Department of Health NHS North Easts & North Cumbria ICB 30/09/2025 Calvir-Fux Capacity and Access Support DELEGATED GP EDEN (CUMBRIA) PCN  Begartment of Health NHS North Easts & North Cumbria ICB 30/09/2025 Calvir-Fux Capacity and Access Support DELEGATED GP EDEN (CUMBRIA) PCN		14450.34
Department of Health NHS North Easts & North Cumbria ICB 30/09/2025 (E-MVF-LV Capacity and Access Support DELEGATED GP ESTON PCN		15530.72
Department of Health NHS North Easts & North Cumbria ICB 30/09/2025 Coliver-tx Capacity and Access Support DELEGATED GP GATESHEAD CENTRAL SOUTH PCN		17862.14
Department of Health NHS North Easts & North Cumbria ICB 30/09/2025 (E-MVF-LN Capacity and Access Support DELEGATED GP GATESHEAD CENTRAL SOUTH FCN	55880289	8623.03
		12637.42
	5580257	8703.87
		20504.44
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP GREATER MIDDLESBROUGH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP HARTLEPOOL HEALTH PCN	55880200	8731.58
Department of Health NHS North East & North Cumbria ICB 30/09/2023 [C&M-PCN Capacity and Access Support Department of Health NHS North East & North Cumbria ICB 30/09/2023 [C&M-PCN Capacity and Access Support DELEGATED GP HARTLEPOOL PCN  HARTLEPOOL PCN  HARTLEPOOL PCN  HARTLEPOOL PCN  TO THE TO T	55880274	9693.96
		14945.33
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP JESMOND - LOWER GOSFORTH PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP KESWICK & SOLWAY PCN		11386.99 11440.52
		10828.48
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-PCN Capacity and Access Support DELEGATED GP NEWCASTLE EAST PCN		25645.08
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-PCN Capacity and Access Support DELEGATED GP NEWCASTLE INNER WEST PCN		15436.78
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP NEWCASTLE OUTER WEST PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP NORTH EASINGTON PCN		14699.50
	55880281 55880277	11255.39 7079.95
		14825.13
		13747.50
		17505.27
		26901.98
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (EM-PCN Capacity and Access Support DELEGATED GP NORTHUMBRIA PCN NORTHUMBRI		
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-PCN Capacity and Access Support DELEGATED GP ONE LIFE HARTLEPOOL PCN		10787.81
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-PCN Capacity and Access Support DELEGATED GP REDCAR COASTAL PCN PCN Capacity and Access Support DELEGATED GP REDCAR COASTAL PCN PCN CAPACITY AND ACCESS Support DELEGATED GP REDCAR COASTAL PCN PCN CAPACITY AND ACCESS Support DELEGATED GP REDCAR COASTAL PCN PCN CAPACITY AND ACCESS Support PCN		16407.88
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-PCN Capacity and Access Support DELEGATED GP SEDGEFIELD 1 PCN SEDGEFIEL		12268.42
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (SM-PCN Capacity and Access Support DELEGATED GP SEDGEFIELD NORTH PCN DELEGATED GP SEDGEFIELD NORTH PCN DELEGATED GP SEDGEFIELD NORTH PCN SEDGEFIELD NOR		16790.29
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP SOUTH TYNESIDE EAST PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP SOUTH TYNESIDE SOUTH PCN		13773.61 18728.48
Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-PCN Capacity and Access Support DELEGATED GP SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025   C&M-PCN Capacity and Access Support DELEGATED GP SOUTH TYNESIDE WEST PCN		18728.48
		17664.37
		17529.19
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP SUNDERLAND EAST PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP SUNDERLAND NORTH PCN		17529.19
		18143.78
	55903917 55880204	18143.78 9477.89
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [CM-PCN Capacity and Access Support DELEGATED GP TESDALE PCN TESDALE PC	55880243	6826.86
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP WALLSEND PCN Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP WANSBECK PCN		12293.85 13520.17
		13520.17
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP WEAR VALLEY PCN  Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN Capacity and Access Support DELEGATED GP WELL UP NORTH PCN	55880293 55880234	8661.63
		17322.71
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (SM-PCN Capacity and Access Support DELEGATED GP WEST END FAMILY HEALTH PCN WEST END FAMI		10564.22
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (8M-PCN Capacity and Access Support DELEGATED GP WEST NORTHUMBERLAND PCN WEST NORTH		17650.01
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-PCN Capacity and Access Support DELEGATED GP WHITLEY BAY PCN		10717.51
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-PCN Capacity and Access Support DELEGATED GP WORKINGTON PCN	55880272	9692.49
Department of Health NHS North East & North Cumbria ICB 30/09/2025 C&M-PCN DES Exprincd GPrac Nrse DELEGATED GP CARLISLE HEALTHCARE PCN	55880290	2773.40

		Date Expense Type Group	Expense area	Supplier	Transaction number	
Department of ricaltif	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN DES Exprncd GPrac Nrse	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	9955.07
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN DES Exprinca deriac Nise	DELEGATED GP	NORTH SHIELDS PCN	55880288	3944.91
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN DES Exprited GFTac NTSE  30/09/2025 C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	2442.81
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	2509.77
		30/09/2025 C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	NEWCASTLE EAST PCN	55880223	4051.24
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	3779.64
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN DES Healthcare Supp Wrks 30/09/2025 C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	SUNDERLAND WEST 1 PCN	55880250	1781.92
						1/81.92
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN DES Healthcare Supp Wrks	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	NORTH SHIELDS PCN	55880288	2605.58
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	SUNDERLAND EAST PCN	55903920	958.72
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN DES New to Gen Pract Nurse	DELEGATED GP	WANSBECK PCN	55880214	2725.33
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	16345.20
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	55880270	3873.46
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	55880271	1084.77
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE RURAL PCN	55880192	5180.48
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	2448.64
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	4198.14
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	1423.83
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880188	1410.96
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880228	3390.00
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	55880263	1095.63
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	55880207	5964.80
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	55880208	4769.07
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	55880285	2563.38
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55880289	5121.15
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	4747.51
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	2554.49
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880200	3768.00
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880255	1606.91
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	55880274	2720.99
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	55880282	4375.80
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55880246	6310.43
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	55880223	5434.79
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55880286	5425.11
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	55880277	6310.43
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	55880206	5952.49
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55880292	4652.40
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	1081.03
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	55903921	12444.59
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	55903920	1098.59
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	55880260	1159.69
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917	3217.30
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	55880212	5390.56
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	55880214	2500.00
Department of Health N	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	55880268	4276.01
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	55880234	9051.08
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	55903916	6333.42
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	55880195	6333.42
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	55880272	3089.18
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Enhanced Nurse	DELEGATED GP	BYTES PCN	55880270	5605.92
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN Enhanced Nurse	DELEGATED GP	STOCKTON PCN	55903921	1642.48
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55880278	2388.51
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	55880231	16378.70
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	55880270	8128.31
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	CARLISLE PCN	55880271	3043.84
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55880253	5320.02
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	12231.05
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	9533.66
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	55880263	24753.09
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	55880207	2519.65
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	55880207	24224.00
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant 30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	55903919	19925.81
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	55880257	3540.18
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant 30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55880257	9332.59
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant 30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	55880200	5204.44
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant 30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN HARTLEPOOL PCN	55880255 55880274	14723.73
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant 30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	55880274 55880223	2783.00
			DELEGATED GP	NORTH SHIELDS PCN	55880223 55880288	2/83.00 2855.20
	NHS North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant				

	S North East & North Cumbria ICB	Date Expense Type Group  30/09/2025 C&M-PCN General Practice Assistant	Expense area  DELEGATED GP	Supplier NORTH STOCKTON PCN	Transaction number 55880206	
	3 NOITH Last & NOITH Cumbria ICD					5267.48
Department of nearth Nh3	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55880240	7787.44
Department of Health NHS	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP  DELEGATED GP	REDCAR COASTAL PCN	55880225	1419.07
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55903918	26467.86
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	26267.79
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP  DELEGATED GP	SOUTH TYNESIDE WEST PCN	55880250	20485.17
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	55903921	20254.97
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP  DELEGATED GP	SUNDERLAND EAST PCN	55903920	2910.66
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP  DELEGATED GP	SUNDERLAND NORTH PCN	55880260	3247.71
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP  DELEGATED GP	WALLSEND PCN	55880212	6737.59
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP  DELEGATED GP	WEST END FAMILY HEALTH PCN	55880262	20703.46
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	55880272	3082.78
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	55880291	25386.39
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	BLYTH PCN	55880231	10375.95
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	55880290	4158.09
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP  DELEGATED GP	CARLISLE RURAL PCN	55880192	2937.28
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP  DELEGATED GP	CHESTER LE STREET HEALTH LTD	56009483	30455.27
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55880279	5140.24
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55880265	12244.78
		30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55880265	2037.74
	S North East & North Cumbria ICB S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55880188	4468.67
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP DELEGATED GP	EDEN (CUMBRIA) PCN	55880228 55880208	6529.51
<u> </u>	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	HARTLEPOOL PCN	55880208	9248.31
<u> </u>	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	HOLGATE PCN	55880274 55880282	9248.31 5140.24
		30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner			55880282 55880261	25517.62
	S North East & North Cumbria ICB S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN NEWCASTLE EAST PCN	55880261 55880223	9289.15
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55880223 55880264	9289.15 4084.66
				NORTH SHIELDS PCN	55880264 55880288	12244.78
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP			
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	NORTH STOCKTON PCN	55880206 55880292	7114.56
	S North East & North Cumbria ICB S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN NORTHUMBRIA PCN	55880292 55880210	22516.09 75054.80
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH DURHAM HEALTH CIC	56010140	75054.80 34618.44
			DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55880287	13884.26
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner			55880287	
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	+	2138.71 18040.64
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP DELEGATED GP	STOCKTON PCN SUNDERLAND EAST PCN	55903921 55903920	18040.64 5687.45
	S North East & North Cumbria ICB				55880260	8540.25
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN		
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	55903917 55880204	19561.81
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP DELEGATED GP	SUNDERLAND WEST 2 PCN	55880204 55880212	4084.66
	S North East & North Cumbria ICB S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP DELEGATED GP	WALLSEND PCN WANSBECK PCN	55880212 55880214	5874.56 12235.61
- <b>1</b>	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	WASHINGTON PCN	55880214 55880268	6884.25
		30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	WELL UP NORTH PCN	55880288	6212.38
	S North East & North Cumbria ICB S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner 30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55880234	6212.38
					55903916	9179.00
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	+	
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	WHITLEY BAY PCN	55880195	1183.20
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN NCD General Practitioner	DELEGATED GP	WORKINGTON PCN ESTON PCN	55880272 55880285	6579.62
	S North East & North Cumbria ICB	30/09/2025 C&M-PCN Other Direct Patient Care	DELEGATED GP		55880285 55880240	4733.32
	S North East & North Cumbria ICB	30/09/2025   C&M-PCN Other Direct Patient Care 30/09/2025   C&M-Pharm-ICB Locally Com Srvs	DELEGATED GP	ONE LIFE HARTLEPOOL PCN PSNE LTD		3099.76 161000.02
	S North East & North Cumbria ICB	30/09/2025 C&M-Pharm-ICB Locally Com Srvs 30/09/2025 C&M-PMS A&G Enhanced Service	COMMISSIONING SCHEMES  DELEGATED GP	BURN BRAE MEDICAL GROUP	55756161 55951114	161000.02 1860.00
	S North East & North Cumbria ICB S North East & North Cumbria ICB	30/09/2025 C&M-PMS A&G Enhanced Service 30/09/2025 C&M-PMS A&G Enhanced Service	DELEGATED GP  DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55951114 55783243	1860.00 640.00
		30/09/2025 C&M-PMS A&G Enhanced Service 30/09/2025 C&M-PMS A&G Enhanced Service	DELEGATED GP DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55783243 55950866	3080.00
	S North East & North Cumbria ICB				55780799	
	S North East & North Cumbria ICB	30/09/2025 C&M-PMS A&G Enhanced Service	DELEGATED GP DELEGATED GP	HARRATON SURGERY MARINE MEDICAL GROUP	55780799	260.00 5540.00
	S North East & North Cumbria ICB	30/09/2025 C&M-PMS A&G Enhanced Service 30/09/2025 C&M-PMS A&G Enhanced Service	DELEGATED GP DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55950949 55782853	340.00
	S North East & North Cumbria ICB				55782853 55783166	340.00 60.00
	S North East & North Cumbria ICB	30/09/2025 C&M-PMS A&G Enhanced Service	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	+	
	S North East & North Cumbria ICB	30/09/2025 C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55783132	3129.54
	S North East & North Cumbria ICB S North East & North Cumbria ICB	30/09/2025 C&M-PMS PCN DES Participation 30/09/2025 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644) BEDLINGTONSHIRE MEDICAL GROUP	55782908 55782920	620.32 2089.79
		30/09/2025 C&M-PMS PCN DES Participation 30/09/2025 C&M-PMS PCN DES Participation	DELEGATED GP  DELEGATED GP	BELFORD MEDICAL PRACTICE	55782920 55782928	2089.79 911.35
	S North East & North Cumbria ICB					
	S North East & North Cumbria ICB	30/09/2025 C&M-PMS PCN DES Participation 30/09/2025 C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55783007 55783054	689.11 2566.69
	S North East & North Cumbria ICB S North East & North Cumbria ICB	30/09/2025 C&M-PMS PCN DES Participation 30/09/2025 C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008) BRANCH END SURGERY	55783054 55782983	2566.69 826.38
				BRIDGES MEDICAL PRACTICE		
	S North East & North Cumbria ICB	30/09/2025 C&M-PMS PCN DES Participation	DELEGATED GP		55783138	1340.83
Department of Health NHS	S North East & North Cumbria ICB S North East & North Cumbria ICB	30/09/2025 C&M-PMS PCN DES Participation 30/09/2025 C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55783001	452.43
Damandan and additionable to the		SUZUM ZUZNIC & MI-PINN PC N DEN PARTICINATION	DELEGATED GP	BURN BRAE MEDICAL GROUP	55783005	1746.45
	S North East & North Cumbria ICB	30/09/2025 C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	55783070	962.79

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

Department Berlings	55780775 55780779	57.50
Degetiment of Flexibit   With North Carlot Service   Degetiment of Flexibit   With North Carlot Service   Degetiment of Flexibit   Degetiment of		5/.50
Expertment of Health   Not North Earth Sturrt Combined IC   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   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   Mis North Earth & Roth Combris (CE)		34.50
Coppression of Flexible   Most Pacific As A Septim Combine (C)   3809/7920   CAMA-PAS WERGET MANAGEMENT SERVICE   DELEGATIO GP   HAMMSHAUGH SPRICE   Coppression of Flexible   Most Pacific As Septim Combine (C)   3809/7920   CAMA-PAS WERGET MANAGEMENT SERVICE   DELEGATIO GP   HAMMSHAUGH SPRICE   Coppression of Flexible   Most Pacific As Septim Combine (C)   3809/7920   CAMA-PAS WERGET MANAGEMENT SERVICE   DELEGATIO GP   HAMMSHAUGH SPRICE   DELEGATIO GP   CAMADEM COMBINE SERVICE   DE	55780799	115.00
Degramment of Health   Not North Eart & North Cambrid (C)   300/97/2012 (SAM-PAS WORD'IT MANAGEMENT SERVICE   DELEGATED OP   HUBBLE MEDICAL ROUND PRIVATION AND AND THE MEDICAL ROUND PRIVATION AND THE MEDICAL ROUND PRIVAT	55783155	23.00
Department of Health   MRS Senth East & Rohn Cumbris ICE   10(9)/2025 (SAM PAS WITCHEST MANAGEMENT SERVICE   DELIGATIO 6P   AAMERITA PARTER   DELIGATIO 6P	55782818	11.50
Department of Feath   MIS Serbit Sas & North Combis CE   1009/1202 (Saw Pries WIRDER) MARKEMENT SERVICE   DELEGATID OF   AAMBERT PARTMER	55780773	11.50
Department of Peach II	55782810	46.00
Degetment of health  NES North East & North Countries CE  20(9)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)	55783180	126.50
Department of Health   Mis North East & Rivert Commiss (2)   3009/2025 (CAM-PM WIGHT MANAGEMENT SERVICE   DELGATED GP   NETWORKING AND MISS (2)   3009/2025 (CAM-PM WIGHT MANAGEMENT SERVICE   DELGATED GP   NETWORKING AND MISS (2)   3009/2025 (CAM-PM WIGHT MANAGEMENT SERVICE   DELGATED GP   NETWORKING AND MISS (2)   3009/2025 (CAM-PM WIGHT MANAGEMENT SERVICE   DELGATED GP   NETWORKING AND MISS (2)   3009/2025 (CAM-PM WIGHT MANAGEMENT SERVICE   DELGATED GP   NETWORKING AND MISS (2)   3009/2025 (CAM-PM WIGHT MANAGEMENT SERVICE   DELGATED GP   NETWORKING AND MISS (2)   3009/2025 (CAM-PM WIGHT MANAGEMENT SERVICE   DELGATED GP   CAM-PM WIGHT MANAGEMEN	55950949	23.00
Department of Neath   MIS North East & North Cumber (S.   300/97/2025 (28A-MFM WIGHT MANAGEMENT SERVICE   DELGATED GP   NEW SEARMA MEDICAL GROUP	55782853	414.00
Department of Neath   MIS North East & North Cumber (S.   300/97/2025 (28A-MFM WIGHT MANAGEMENT SERVICE   DELGATED GP   NEW SEARMA MEDICAL GROUP	55782884	161.00
Department of Nearth   Not North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   Not North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Department of Nearth   North East & North Countries (CE.   3,009/2025 (CAM-PAS WEIGHT MANAGEMENT SERVICE   Dep	55782847	11.50
Department of Health   Nick North East & North Combrid (C.)   20/09/2025 (CAR. PAS WIGHT MANAGEMENT SERVICE   DELEGATED GP   OND OT TERRACE & ANALYME (DAD AMERICA)   OPERATION   OPERAT	55783287	46.00
Department of Realth   Not North Eart & North Cumbris (CB   30/09/2025   CBA-PPAN WIGHT MANAGEMENT SERVICE   OPERATION OF PARKAST SURFED PA	55782949	391.00
Department of Health   Nos North East & North Cumbris (G. 30/09/2025) C&AM-PMS WEIGHT MANAGEMENT SERVICE   OPELGATED GP   PARSAWAY MEDICAL CHITTER (ASSPO)	55782987	23.00
Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North East & North Cumbris (EQ Department of Health NES North	55782947	11.50
Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbria ICB Department of Health New Short hat alk Borth Cumbri		
Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department of Neath NES North East & North Cumbria ICB Department	55782969	115.00
Department of Health   MIS North Eart & North Cumbris (CB   30/99/2025 [ C&M-PMS WEIGHT MANAGEMENT SERVICE   DELEGATED GP   SAVILL MEDICAL GROUP (AB003)	55782912	92.00
Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbria ICS Department of Health  INS North East & North Cumbri	55782924	103.50
Department of Health  New North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  Department of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE  DEPartment of Health  Nis North East & North Cumbria (E8 30/09/2025 CAM-PMS WEIGHT MANAGE	55783253	540.50
Department of Health Departmen	55782959	253.00
Department of Health  New North East & North Cumbris (E.S. 30/09/2025 (EAM-PMS WEIGHT MANAGEMENT SERVICE Department of Health  NES North East & North Cumbris (E.S. 30/09/2025 (EAM-PMS WEIGHT MANAGEMENT SERVICE Department of Health  NES North East & North Cumbris (E.S. 30/09/2025 (EAM-PMS WEIGHT MANAGEMENT SERVICE Department of Health  NES North East & North Cumbris (E.S. 30/09/2025 (EAM-PMS WEIGHT MANAGEMENT SERVICE DESIGNED OP  UNION BRAE Department of Health  NES North East & North Cumbris (E.S. 30/09/2025 (EAM-PMS WEIGHT MANAGEMENT SERVICE DESIGNED OP  UNION BRAE Department of Health  NES North East & North Cumbris (E.S. 30/09/2025 (EAM-PMS WEIGHT MANAGEMENT SERVICE DESIGNED OP  VALENS MEDICAL PARTMERSHIP (ABAGOS) Department of Health  NES North East & North Cumbris (E.S. 30/09/2025 (EAM-PMS WEIGHT MANAGEMENT SERVICE DESIGNED OP  VEST VIEW SURGERY SOUTH SHIELDS DEPARTMENT OF HEALTH EAST AND THE CHARGEMENT SERVICE DESIGNED OP  VEST VIEW SURGERY SOUTH SHIELDS DEPARTMENT OF HEALTH EAST AND THE CHARGEMENT SERVICE DESIGNED OP  VEST VIEW SURGERY SOUTH SHIELDS DEPARTMENT OF HEALTH EAST AND THE CHARGEMENT SERVICE DEPARTMENT OF HEALT	55783120	253.00
Department of Health Department of Health NHS North Earl & Nanth Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health Department of Health NHS North Earl & Nanth Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE DEpartment of Health NHS North Earl & North Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE DEpartment of Health NHS North Earl & North Cumbria LCB 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE DEpartment of Health NHS North Earl & North Cumbria LCB 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE DEpartment of Health NHS North Earl & North Cumbria LCB 30/09/2025 CAM-PMS WEIGHT MANAGEMENT SERVICE DEpartment of Health NHS North Earl & North Cumbria LCB 30/09/2025 Charges from CSU PRINARY CARE IT NHS NORTH DE FINGALNO CSU Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 Charges from CSU PRINARY CARE IT NHS NORTH DE FINGALNO CSU Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 Charges from CSU PRINARY CARE IT NHS NORTH DE FINGALNO CSU Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 Charges from CSU PRINARY CARE IT NHS NORTH DE FINGALNO CSU Department of Health NHS North Earl & North Cumbria LCB 30/09/2025 Charges from CSU PR	55783098	34.50
Department of Health NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU Department of Health Department of Health NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU Department of Health NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT Department of Health NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS NORTH OF ENGLAND CSU Department of Heal	55783153	92.00
Department of Health NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU Department of Health Department of Health NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU Department of Health NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT Department of Health NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 Charges from CSU PRIMARY CARE IT NIS NORTH OF ENGLAND CSU Department of Heal	55783170	92.00
Department of Health NES North East & North Cumbria ICB 30/09/2025 (&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NES North East & North Cumbria ICB 30/09/2025 (&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NES North East & North Cumbria ICB 30/09/2025 (&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NES North East & North Cumbria ICB 30/09/2025 (&M-PMS WEIGHT MANAGEMENT SERVICE Department of Health NES North East & North Cumbria ICB 30/09/2025 (&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WEST CORNORITE SURGERY WEST CORNORITE SURGERY Department of Health NES North East & North Cumbria ICB 30/09/2025 (&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WEST CORNORITE SURGERY SOUTH SHELDS DEPARTMENT OF HEALTH CUmbria ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WEST CORNORITE SURGERY SOUTH SHELDS DEPARTMENT OF HEALTH CUmbria ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WEST CORNORITE SURGERY SOUTH SHELDS DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WEST CORNORITE SURGERY SOUTH SHELDS DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WEST CORNORITE SURGERY SOUTH SHELDS DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DEPARTMENT OF HEALTH CUMBRIA ICB 30/09/2025 (CAM-PMS WEIGHT MANAGEMENT SERVICE DEPARTMENT OF HEALTH CUMBRIA I	55783088	345.00
Department of Health Departmen	55783257	115.00
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 30/09/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WEST URNE WINGERY SURGERY SOUTH SHIELDS DEPARTMENT OF HEALTH NISS NORTH DETECTION OF THE NISS NORTH DETECTION OF	55783267	2093.00
Department of Health NIS North East & North Cumbria (CB 30/09/2025 (E&M-PNS WEIGHT MANAGEMENT SERVICE Department of Health NIS North East & North Cumbria (CB 30/09/2025 (EAM-PS WEIGHT MANAGEMENT SERVICE Department of Health NIS North East & North Cumbria (CB 30/09/2025 (EAM-PS WEIGHT MANAGEMENT SERVICE Department of Health NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU Department of Health NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PRINARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PRINARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PRINARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PRINARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PRINARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PRINARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PRINARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PRINARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PRINARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PRINARY CARE IT NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PROGRAMME MODE PROJECTS NIS NORTH OF ENGLAND CSU Department of Health NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PROGRAMME WIDE PROJECTS NIS NORTH OF ENGLAND CSU Department of Health NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PROGRAMME WIDE PROJECTS NIS NORTH OF ENGLAND CSU Department of Health NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PROGRAMME WIDE PROJECTS NIS NORTH OF ENGLAND CSU Department of Health NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PROGRAMME WIDE PROJECTS NIS NORTH OF ENGLAND CSU Department of Health NIS North East & North Cumbria (CB 30/09/2025 (Charges from CSU PROGRAMME WIDE PROJECTS NIS NORTH OF ENGLAND CSU Department of Health NIS North East & North Cumbria (	55783277	23.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (&M-PMS WEIGHT MANAGEMENT SERVICE DELEGATED GP WESTERHODE MEDICAL GROUP (A86025)  Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU PROGRAMME ADMINISTRATIVE COSTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJEC	55783166	57.50
Department of Health NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PROGRAMME MIDISTRATIVE COSTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB J0/99/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria IC	55783306	425.50
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME ADMINISTRATIVE COSTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STR		
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clin	55670470	44467.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PRIMARY CARE IT NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PROGRAMME ADMINISTRATIVE COSTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU DEPARTMENT OF ENGLAND CSU DEPARTMENT OF ENGLAND CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU DEPARTMENT OF ENGLAND CSU DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU DEPARTMENT OF Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU DEPARTMENT OF HEALTH NHS NORTH East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU DEPARTMENT OF HEALTH NHS NORTH East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH East & NORTH Cumbria ICB 30/09/	55670464	125824.09
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE IT NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME ADMINISTRATIVE COSTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU DEPartment of Health NHS North East & North Cumbria ICB 3	55670465	54447.46
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME ADMINISTRATIVE COSTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU PROJECT NHS NHS NORTH OF ENGLAND CSU P	55670476	171452.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU	55689736	270932.78
Department of Health NHS North East & North Cumbria ICB 30/09/2025 (Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU STRATEGY & DEVELOPMENT NHS NORTH	55689738	56749.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU STRATEGY & DEV	55670464	26039.93
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU STRATEGY & DEV	55670465	11268.17
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PROGRAMME WIDE PROJECTS NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE TRANSFORMATION NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE TRANSFORMATION NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE TRANSFORMATION NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE	55689736	56070.86
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE TRANSFORMATION NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES CARLISE HEALTHCARE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE	55689739	26802.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE TRANSFORMATION NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES CARLISE HEALTHCARE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE	55670464	73042.59
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU STRATEGY & DEVELOPMENT NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Charges from CSU PRIMARY CARE TRANSFORMATION NHS NORTH OF ENGLAND CSU Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical Medical-Clinical Other COMMISSIONING SCHEMES CARLISLE HEALTHCARE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE	55670465	31607.48
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Charges from CSU PRIMARY CARE TRANSFORMATION NHS NORTH OF ENGLAND CSU  Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Clinical Other COMMISSIONING SCHEMES CARLISLE HEALTHCARE  Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE    Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE    Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE	55689736	157280.14
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES CARLISLE HEALTHCARE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE	55670475	104735.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE		
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE	55955540	26995.18
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES JAMES STREET GROUP PRACTICE  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE	55955566	35281.03
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other COMMISSIONING SCHEMES LOWTHER MEDICAL CENTRE	55955571	44349.08
	55955575	34251.42
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Clinical & Medical-Clinical Other   PROGRAMME ADMINISTRATIVE COSTS   SUNDERLAND GP ALLIANCE	55955556	29867.49
	55897829	200385.0
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Clinical Other GP OTHER COMMISSIONED SERVICES CARLISLE HEALTHCARE	55713001	186986.16
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Clinical Other PROGRAMME WIDE PROJECTS D CUMBRIA HEALTH ON CALL (CHOC)	55714119	131067.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Commercial Sector PRESCRIBING PSNE LTD	53887154	146328.32
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Commercial Sector COMMUNITY SERVICES A CENTRAL DURHAM GP PROVIDERS LTD	55689983	47087.25
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Devolved Admin'n ACUTE SERVICES A BORDERS HEALTH BOARD	55734926	188522.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Devolved Admin'n ACUTE NCA DUMFRIES & GALLOWAY HEALTH BOARD	55871672	29227.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector COMMISSIONING SCHEMES SOUTH TYNESIDE HEALTH COLLABORATION LTD	54768890	264739.00
Department of Health NHS North East & North Combria ICB 30/09/2025 Clinical@Medical-Independent Sector COMMISSIONING SCHEMES SOUTH TYNESIDE HEALTH COLLABORATION LTD	55826009	139980.96
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical@Medical-Independent Sector MEDICINES MANAGEMENT - CLINICAL LOCAL CARE DIRECT	55689730	31755.53
	55683295	126075.87
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [clinical&Medical-Independent Sector OUT OF HOURS COMMUNITY BASED CARE HEALTH LTD	55670451	223847.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector OUT OF HOURS VOCARE LTD	55905308	158899.2
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector OUT OF HOURS VOCARE LTD	55941133	108463.60
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector OUT OF HOURS VOCARE LTD	55955140	53774.75
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector OUT OF HOURS VOCARE LTD	55961195	91863.58
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector ACUTE SERVICES A COMMUNITY HEALTH & EYECARE LTD	55573328	295408.43
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector ACUTE SERVICES A COMMUNITY HEALTH & EYECARE LTD	55683284	191875.19

1413 North East and North Cumbria leb invoices over 125K - September 2025	
Department family Entity Date Expense Type Group Expense area Supplier	Transaction number Total (£)
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE SERVICES A COMMUNITY HEALTH & EYECARE LTD	55689751 -103533.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE SERVICES A COMMUNITY HEALTH & EYECARE LTD	55689755 -103533.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE SERVICES A INHEALTH LTD	55683313 173591.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE SERVICES A INHEALTH LTD	55683315 235500.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD	55712998 -92593.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD	55713000 382198.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD	55714113 382198.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD	55714114 511399.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD	55735552 511399.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector ACUTE SERVICES A NORTH EAST PODIATRY LTD	55699921 75197.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector ACUTE SERVICES A NORTH EAST PODIATRY LTD	55826189 61442.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH	55106487 223857.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH	55106495 332765.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH	55866594 291228.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH	55866600 270848.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE	55871665 206772.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE SERVICES A RAMSAY HEALTH CARE LTD	55683305 344925.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector ACUTE SERVICES A RAMSAY HEALTH CARE LTD	55877532 356670.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD	54437024 124440.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD	54785556 155637.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD	54785564 151404.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD	55131756 185392.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD	55545374 207675.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD	55708524 965912.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD	55708527 36097.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector ACUTE SERVICES A SPIRE HEALTHCARE LTD	55639137 780196.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector ACUTE SERVICES A SPIRE HEALTHCARE LTD	55734919 1434045.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector ACUTE SERVICES A TEES VALLEY HOSPITAL	55683318 1372868.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector ACUTE SERVICES A TEES VALLEY HOSPITAL	55877533 667632.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector ACUTE SERVICES A TYNESIDE SURGICAL SERVICES LTD	55683272 378739.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector ACUTE SERVICES A TYNESIDE SURGICAL SERVICES LTD	55941146 284282.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS OPTICAL SUPERSTORES LTD	55940834 80296.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS OPTICAL SUPERSTORES LTD	55940836 219909.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS OPTICAL SUPERSTORES LTD	55940838 31671.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS OPTICAL SUPERSTORES LTD	55940846 110029.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS OPTICAL SUPERSTORES LTD	55940850 38656.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector LD AND AUTISM ACCEPTCARE LTD	55921591 -25074.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector LD AND AUTISM BONDCARE	55921530 -25074.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector LD AND AUTISM CLINICAL PARTNERS LTD	55859633 27722.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector LD AND AUTISM COMPASSIONATE CARE & SUPPORT LTD	55672999 26313.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector LD AND AUTISM COMPASSIONATE CARE & SUPPORT LTD	55952827 35684.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector LD AND AUTISM CONNECTED VOICE	55847079 50940.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector LD AND AUTISM CREATIVE SUPPORT LTD	55921523 -36300.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector LD AND AUTISM ELYSIUM HEALTHCARE LTD	55667181 84458.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector LD AND AUTISM ELYSIUM HEALTHCARE LTD	55796731 84458.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector LD AND AUTISM ESSENTIAL CARE & SUPPORT LTD	55921563 -77846.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector LD AND AUTISM HARROW HEALTH CIC	55981524 21499.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector LD AND AUTISM HOME NOT HOSPITAL LTD	55952848 25837.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector LD AND AUTISM HOME NOT HOSPITAL LTD	55952849 -32393.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector LD AND AUTISM KIRSOP TAYLOR HEALTHCARE LTD	55915080 3560.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector LD AND AUTISM NORTH EAST AUTISM SOCIETY	55333085 50292.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector LD AND AUTISM POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	55922475 -67375.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector LD AND AUTISM PSICON LTD	55981297 4812.
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD	55721926 26700.
Department of Health INIC North East 9 North Combrid ICP 1 20/00/2025 Clinical 9 Medical Independent Control	55721991 56349.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD	
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD	55722289 30260.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD	55722289 30260. 55795751 45943.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD	55722289 30260. 55795751 45943. 55821935 26700.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD	55722289 30260. 55795751 45943. 55821935 26700. 55914867 46592.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD	55722289 30260. 55795751 45943. 55821935 26700. 55914867 46592. 55956714 36000.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD	55722289 30260. 55795751 45943. 55821935 26700. 55914867 46592. 55956714 36000. 56014170 51794.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD	55722289 30260. 55795751 45943. 55821935 26700. 55914867 46592. 55956714 36000. 56014170 51794.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM SELF NORTH EAST LTD	55722289 30260. 55795751 45943. 55821935 26700. 55914867 46592. 55956714 36000. 56014170 51794. 56014557 39261. 5592202 -27184.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM SELF NORTH EAST LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM TELEDOCTOR LTD	55722289 30260. 55795751 45943. 55821935 26700. 55914867 46592. 55956714 36000. 56014170 51794. 56014557 39261. 5592202 27184. 55956645 6290.
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM SELF NORTH EAST LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM SELF NORTH EAST LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM TELEDOTTOR LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM TELEDOTTOR LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM TELEDOTTOR LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM COMMUNITY SERVICES A COMMUNITY	55722289 30260. 55795751 45943. 55821935 26700. 55914867 46592. 55956714 36000. 56014170 51794. 56014557 39261. 55922202 -27184. 55956645 6290. 55756152 636592
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM SELF NORTH EAST LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM TELEDOCTOR LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM TELEDOCTOR LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CORA HEALTH MSK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector COMMUNITY SERVICES A CORA HEALTH MSK LTD	55722289 30260. 55795751 45943. 55821935 26700. 55914867 46592. 55956714 36000. 56014170 51794. 56014575 39261. 5592202 -27184. 55956645 6290. 55756152 63659. 55974072 103887
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM PSYCH-UK LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM SELF NORTH EAST LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM TELEDOTOR LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM TELEDOTOR LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM TELEDOTOR LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM TELEDOTOR LTD Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector LD AND AUTISM COMMUNITY SERVICES A COMMUNITY SERVICES	55722289 30260. 55795751 45943. 55821935 26700. 55914867 46592. 55956714 36000. 56014170 51794. 56014557 39261. 55922202 -27184. 55956645 6290. 55756152 636592

This form Last and Tool in Cambridge 200 1125K Coptonias 1225		
Department family Entity Date Expense Type Group Expense area Supplier	Transaction number Total (£)	
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector COMMUNITY SERVICES A MINSTER CARE MANAGEMENT LTD	55699933	86598.83
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector COMMUNITY SERVICES A SOUTH TYNESIDE COUNCIL	56013816	37338.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector COMMUNITY SERVICES A SUNDERLAND GP ALLIANCE	55897831 1	165331.50
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector CYP MENTAL HEALTH (EXC LD) LINK CIC		401229.60
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector IAPT ADULT ALLIANCE PSYCHOLOGICAL SERVICES LTD		622497.16
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector IAPT ADULT ALLIANCE PSYCHOLOGICAL SERVICES LTD	55897837	29577.80
		27151.98
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector PROGRAMME ADMINISTRATIVE COSTS SUNDERLAND GP ALLIANCE		491635.95
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector PROGRAMME ADMINISTRATIVE COSTS TOBY HENDERSON TRUST		160200.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A CARLISLE EDEN MIND LTD	55704694	32744.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector MENTAL HEALTH SERVICES A CONNECTED VOICE	55847068	200000.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A CONNECTED VOICE	55847071	30294.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector MENTAL HEALTH SERVICES A CONNECTED VOICE	55847076	108859.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH SERVICES A CONNECTED VOICE	55847079 1	180000.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH SERVICES A CONNECTED VOICE	55847082 4	497220.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A CONNECTED VOICE		497200.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A CONNECTED VOICE		497200.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [clinical@Medical-Independent Sector MENTAL HEALTH SERVICES A CREATIVE SUPPORT LTD	55735128	57990.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A TOGETHER WE CIC	55755950	87843.55
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector PROGRAMME WIDE PROJECTS SAVILLE MEDICAL GROUP (A86003)	56008338	34720.28
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector PROGRAMME WIDE PROJECTS STREAMLINERS NZ LTD		-33609.87
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE NCA HARROW HEALTH CIC	55981524	81324.82
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector ACUTE NCA OVIVA UK LTD		142712.29
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE NCA PHOENIX PUBLIC HEALTH LTD	55793267	98498.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector ACUTE NCA TELEDOCTOR LTD	55956645	26710.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS HOME GROUP LTD	55652680	53318.79
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector COMMUNITY A NOT BED-BASED NOT PLACEMENTS PSICON LTD	55981297	5450.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [Clinical&Medical-Independent Sector MENTAL HEALTH NCA CLINICAL PARTNERS LTD		282540.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Climical@Medical-Independent Sector MENTAL HEALTH NCA KIRSOP TAYLOR HEALTHCARE LTD	55915080	30260.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH NCA PSICON LTD	55981297	41389.24
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55721915	69348.90
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55721951	28480.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55721991	1900.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55722085	33450.77
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55742589	26512.95
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55796776	36550.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55821917	26700.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [Clinical&Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55821935	1780.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [clinical&Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55859651	47438.71
	55859651	25765.76
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55915257	25124.97
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55956464	43275.50
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55956695	25250.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	55956722	30500.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	56014532	30584.38
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	56014557	262.37
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	56014562	43017.16
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [Clinical&Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	56014568	36445.24
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH NCA PSYCH-UK LTD	56014570	38450.00
	55956645	11040.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [clinical&Medical-Independent Sector COMMUNITY EQUIPMENT MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55777994	49469.10
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector COMMUNITY EQUIPMENT MEDEQUIP ASSISTIVE TECHNOLOGY LTD		341903.90
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES INTRAHEALTH LTD	55519903	91741.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES PRIMARY EYECARE SERVICES LTD	55846962	50962.90
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector GP OTHER COMMISSIONED SERVICES SAVILLE MEDICAL GROUP	55418158	32954.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical & Medical-Independent Sector MENTAL HEALTH SERVICES E CREATIVE SUPPORT LTD	55796557	34941.11
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH SERVICES E PSICON LTD	55981297	467.88
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical & Medical-Independent Sector MENTAL HEALTH SERVICES E PSYCH-UK LTD	55688466	60789.41
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES E PSYCH-UK LTD	55688736	55383.91
Department of Health MNS North East & North Cumbria ICB 30/09/2025 [clinical&Medical-Independent Sector MRNAL HEALTH SERVICES E PSYCH-UK LTD	55722001	66680.00
Department of Health MHS North East & North Cumbria ICB 30/09/2025 [clinical@Medical-Independent Sector MENTAL HEALTH SERVICES E PSYCH-UK LTD	55722077	28000.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025 [Limical&Medical-Independent Sector MENTAL HEALTH SERVICES E PSYCH-UK LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025 [Limical&Medical-Independent Sector MENTAL HEALTH SERVICES E PSYCH-UK LTD	55722077	52650.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES C EVERYTURN	55920018	52314.50
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES C EVERYTURN	FE03E330	158016.00
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES C PSICON LTD	55981297	1182.55
Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES C PSICON LTD  Department of Health NHS North East & North Cumbria ICB 30/09/2025   Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES C PSYCH-UK LTD		
	55981297	1182.55
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES C PSYCH-UK LTD	55981297 55722072 55742578	1182.55 25442.44

			ii Cullibria ICD IIIVOICES OVET 125K - 50			
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	55699934	26737.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	55826191	43160.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	55652304	-67536.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	55683316	134115.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	55769752	-96055.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ACCEPTCARE LTD	55921579	31644.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ACCEPTCARE LTD	55921581	31508.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ACCEPTCARE LTD	55921583	27825.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	55910031	-55750.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	BARCHESTER HEALTHCARE LTD	55952820	35526.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CARE IN MIND RESIDENTIAL SERVICES LTD	55667700	26408.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CARE IN MIND RESIDENTIAL SERVICES LTD	55843070	25556.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CARELINE LIFESTYLES (UK) LTD	55923998	-41113.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CARELINE LIFESTYLES (UK) LTD	55923999	44423.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	COMPASSIONATE CARE & SUPPORT LTD	55672807	35672.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	COMPASSIONATE CARE & SUPPORT LTD	55672906	35280.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	COMPASSIONATE CARE & SUPPORT LTD	55673008	35672.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	COMPASSIONATE CARE & SUPPORT LTD	55673013	36456.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	COMPASSIONATE CARE & SUPPORT LTD	55796470	35672.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CREATIVE SUPPORT LTD	55921524	47194.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921984	-30436.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921985	38709.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921988	-32009.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921989	40709.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921990	-32009.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921991	40709.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921993	-30436.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921994	38709.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921995	-28958.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55921996	36805.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55921544	50690.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55921556	28644.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55922508	-38988.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55922509	50690.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55922521	-38988.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	LAUREL PLACE HEALTH CARE LTD	55924157	26873.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	55912132	-42542.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	55962123	57054.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	OAKLEA TRUST	55924204	26714.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ORCHARD CAREHOMES	55921231	27207.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ORCHARD CAREHOMES	55921234	27207.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	ORCHARD CAREHOMES	55921243	27207.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55714196	34060.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	PRIORY GROUP LTD	55688536	69763.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	PRIORY GROUP LTD	55688749	69763.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SEAHAM CARE LTD	55921997	31594.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SEAHAM CARE LTD	55922001	-27015.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	SEAHAM CARE LTD	55923961	32550.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D MENTAL HEALTH SERVICES D	SEAHAM CARE LTD SEAHAM CARE LTD	55923962 55923963	-26216.33 31594.43
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector 30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D  MENTAL HEALTH SERVICES D	SEAHAM CARE LTD SEAHAM CARE LTD	55923963 55923965	-26216.33
Department of Health	-			SELF NORTH EAST LTD		
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D MENTAL HEALTH SERVICES D	SELF NORTH EAST LTD SELF NORTH EAST LTD	55922199 55922200	-38516.66 47911.75
Department of Health	NHS North East & North Cumbria ICB  NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector 30/09/2025 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	55922200 55927445	49000.00
	NHS North East & North Cumbria ICB  NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector  30/09/2025 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION PRIMARY CARE TRANSFORMATION	SRCL LTD	55927445 56019552	58348.40
Department of Health		30/09/2025 Clinical&Medical-Independent Sector  30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	ALLIANCE PSYCHOLOGICAL SERVICES LTD	55682137	219986.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector 30/09/2025 Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSA  MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	55682137	200825.83
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector  30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ACCEPTCARE LTD	55689763	200825.83 32599.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector  30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D  NON MHIS MENTAL HEALTH SERVICES D	AUTISM CARE 4 UK LTD	55921592 55921486	32599.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector  30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	BONDCARE 4 OK LTD	55921486	32599.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	55909894	-108115.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector 30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	55909894 55911166	-39329.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector  30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	55911169	27953.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector  30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D  NON MHIS MENTAL HEALTH SERVICES D	CYGNET (DH) LTD	55911169	126009.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector 30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ESSENTIAL CARE & SUPPORT LTD	55912366	101209.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector 30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	MENCAP	55921564 55909594	-36372.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector  30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55909594	-36372.30 -94811.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector  30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D  NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55912111	121658.40
pepartment or nearth	THE PROPERTY AND THE CHIMBING ICB	30/03/2023 Chinicaloxivicultar-independent Sector	INCOM THE INCOME THE HEALTH SERVICES D	ONDIO JOI I ON	33312112	121030.40

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55912113	71760.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55912114	47374.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55913097	37352.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55913686	37440.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SOFFORT ETD  POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	55922474	87607.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	55924180	49554.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SELF NORTH EAST LTD	55922203	35709.97
	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55911350	26939.44
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	TEES VALLEY CARE LTD	55913080	60245.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	VALERIE HALL DOMICILIARY CARE	55924210	30444.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NEUROREHABILITATION	TEES GRANGE HEALTH CARE LTD	55691953	26241.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	SUICIDE PREVENTION	MENTAL HEALTH INNOVATIONS	55708531	162000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	55735126	25042.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	55866472	25042.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS F	I CAN CHARITY	55826169	123145.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CHILDREN NORTH EAST	55955142	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	55866597	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS A	PALLION HEALTH CENTRE	55952694	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	55877536	47228.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	55734923	3232052.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	55734924	2172633.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	54158842	1069948.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	55708607	2100000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	55877536	23166.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector  30/09/2025 Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	55877536	18554.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	55796819	19085.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	54720702	47000.00
		30/09/2025 Clinical&Medical-Othe Public Sector  30/09/2025 Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	55877536	1447984.00
Department of Health	NHS North East & North Cumbria ICB		COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55721846	89936.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL  NEWCASTLE CITY COUNCIL	55742455	93294.19
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025   Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL  NEWCASTLE CITY COUNCIL	55742455	93294.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55796018	86598.38
	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	55877536	12666.67
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NEWCASTLE CITY COUNCIL	56001569	95000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH (EXC LD)	SUNDERLAND CITY COUNCIL	55877536	1568651.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	55725158	3020807.00
		30/09/2025 Clinical&Medical-Othe Public Sector  30/09/2025 Clinical&Medical-Othe Public Sector			55877536	12500.00
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A PALLIATIVE CARE	SUNDERLAND CITY COUNCIL  NORTHUMBERLAND COUNTY COUNCIL	55666912	57825.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	PALLIATIVE CARE  PALLIATIVE CARE	NORTHUMBERLAND COUNTY COUNCIL NORTHUMBERLAND COUNTY COUNCIL	55666920	117065.64
Department of Health			COMMUNITY EQUIPMENT		55904926	36446.67
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL NORTHUMBERLAND COUNTY COUNCIL	5594926	116087.50
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	55891680	60833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	55892048	60833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	56013816	200000.00
		30/09/2025 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	56013864	153107.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	55877536	165500.00
						436554.67
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE MENTAL HEALTH SERVICES D	SUNDERLAND CITY COUNCIL HARTLEPOOL BOROUGH COUNCIL	55877536 55689056	436554.67 184821.27
Department of Health					55689056	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL MOON RISE 24 HOUR RECRUITMENT	55962129	747249.31 57054.68
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector  30/09/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D  MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	55962129	369575.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	55689176	379845.65
	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	CUMBERLAND COUNCIL	55796819	293828.00
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D  NON MHIS MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	55689059	106555.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector  30/09/2025 Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D  NON MHIS MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	55689059	294552.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D  NON MHIS MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	55689107	188685.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector  30/09/2025 Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D  NON MHIS MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	55689268	184907.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Othe Public Sector 30/09/2025 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	55725155	30000.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Voluntary Sector 30/09/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	55725155	324628.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Voluntary Sector 30/09/2025 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	55941131	57166.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK GATESHEAD	54720701	34383.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	55905294	24104.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD  VITA HEALTH SOLUTIONS LTD	55919991	-24104.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	55688424	140000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Voluntary Sector 30/09/2025 Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A  MENTAL HEALTH SERVICES A	EVERYTURN	55905305	87614.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Voluntary Sector 30/09/2025 Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A  MENTAL HEALTH SERVICES A	EVERYTURN	55919995	69069.25
Department of Health		,	MENTAL HEALTH SERVICES A  MENTAL HEALTH SERVICES A		55919995	267183.50
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Clinical&Medical-Voluntary Sector 30/09/2025 Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A  MENTAL HEALTH SERVICES A	EVERYTURN EVERYTURN	55920010	260488.75

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

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number 1	Total (f)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	55881728	40923.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	55912984	28483.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CAMBIAN WHINFELL SCHOOL LTD	55911077	66821.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	55909618	319305.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	55909619	-301825.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	55911780	-53604.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	55911784	68494.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	55921465	104069.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE PROFESSIONAL CARE SERVICES LTD	55922498	-55809.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	55704502	102760.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	55820971	30037.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55911558	66609.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55911559	31434.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	55911512	32203.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	55911513	38020.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55911218	48799.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55911928	26425.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55912368	33758.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	55907613	38738.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	55910914	38517.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	55912108	41461.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911575	45073.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55909979	46583.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55911191	37964.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55911408	27558.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	55911409	31816.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	HESLEY GROUP	55911410 55912025	27558.94 27558.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65) 30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	HESLEY GROUP HOME FROM HOME CARE LTD	55912025	31629.86
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Learning Disab(<65) 30/09/2025   Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55911561	29401.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55908003	30541.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITALETD	55908014	33850.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55911524	25837.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME NOT HOSPITAL LTD	55912530	25837.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LINCOLN HEALTHCARE GROUP LTD	55911425	-25587.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	55911576	27709.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55689109	336043.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55714173	40150.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55714175	37560.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55913382	30657.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55961976	125314.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	55962026	40150.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MUVE HOMECARE LTD	55977529	35280.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MUVE HOMECARE LTD	55977591	35460.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	55909967	28153.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	55913403	25998.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTHERN LIFE CARE LTD	55911404	41745.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	55924178	37166.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	55924179	37165.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	55909926	36510.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	55911186	30991.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55912018	-297750.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55912019	333894.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55922024	334453.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55922025	-298248.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	55689270	31020.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	55911346	27206.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55911406	29357.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55911407	25659.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	55910816 55913107	31885.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE		-72514.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55913698 55913699	-40313.53
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	VOYAGE CARE VOYAGE CARE	55913699 55913700	52418.00 92665.45
Department of Health		30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED			
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65) 30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	VOYAGE CARE VOYAGE CARE	55923916 55923917	-56257.01 70853.94
Department of Health Department of Health	NHS North East & North Cumbria ICB  NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Learning Disab(<65) 30/09/2025   Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55923917 55907938	70853.94 79192.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Learning Disab(<65) 30/09/2025   Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55907938	-61977.24
Department of nealth	I AND MOST LEAST OF MOST LICENSING ICD	30/03/2023 Court care-rearring pisab(<03)	Terre Appet LOTEL LOUDED	IMPRIMATION	33307344	-013/7.24

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Department of Health	NHS North East & North Cumbria ICB		CHC ADULT FULLY FUNDED	WALSINGHAM	55907948	28943.80
		30/09/2025   Cont Care-Learning Disab(<65)				
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55910556	-66454.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55911515	-42899.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55911516	54816.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55913554	84913.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55913555	81722.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55913556	-63957.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55921586	32872.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55921587	-25284.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55921589	-37234.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55921590	48408.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	55922533	29735.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	55921490	29279.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	55922468	-33048.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	55922469	42966.18
			ADULT JOINT FUNDED CONTINUING CARE  ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	55922470	-49002.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)				
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	55922471	63708.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	55921511	-31946.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	55921512	41533.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	55921528	59197.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	55921534	-45532.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BONDCARE	55923896	26868.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	55921519	38849.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	55921520	-29881.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DEACONSTAR LTD	55922238	30553.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55689078	208888.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	55922486	25097.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	55922488	74856.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE  ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	55922489	-57576.96
					55689135	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL		457631.46 -37706.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	55921574	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	55921575	49023.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	55922541	27510.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	55921469	-27963.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	55921470	36360.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	55689225	295456.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SAINT JOHN OF GOD HOSPITALLER SERVICES	55923905	28100.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ST ANNES COMMUNITY SERVICES	55921509	26982.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	55689295	429888.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	VOYAGE CARE	55922762	31693.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AAPNA SERVICES LTD	55912091	31060.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55911443	35840.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55912421	33495.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FOLL FOND FERS HETH BOD	CALDERDALE HOMECARE	55912425	35840.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55979617	37633.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	55913653	25725.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DP SUPPORT SERVICES CIC	55911150	-28602.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DP SUPPORT SERVICES CIC	55911151	35952.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	55912109	37988.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55912529	35505.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	55912417	35598.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	55912062	36679.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KOMPLEX DIRECT LTD	55913307	-30414.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55907450	33191.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	55921440	26332.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	55689122	182796.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	55913103	28153.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	55912026	27365.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HETH BUD	ORBIS SUPPORT	55979265	48015.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Learning Disab(<65) 30/09/2025   Cont Care-Learning Disab(<65)	CHC AD FOLL FUND PERS HLTH BUD	ORBIS SUPPORT	55979289	29192.08
			CHC AD FULL FUND PERS HLTH BUD		55979289	44217.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)		PEOPLE FIRST HEALTH		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908840	78008.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908848	38442.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908855	-58453.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908858	-25239.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908867	74690.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55908876	-50807.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55910547	97034.18
					· .	-

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911755	-76820.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911772	91146.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911775	-71332.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912632	-35678.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912665	-61041.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912668	38454.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55913544	60539.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55913546	-32543.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<05)	CHC AD FULL FUND PERS HETH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	55689208	57885.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HETH BUD	RT STAFFING TA STEPS SUPPORT	55785232	77801.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<05) 30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HETH BUD	RT STAFFING TA STEPS SUPPORT	55978865	33935.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HETH BUD	RT STAFFING TA STEPS SUPPORT	55979588	44146.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	55979593	33680.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	55979489	29140.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	55689280	203787.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<05)	CHC AD FULL FUND PERS HETH BUD	TEES VALLEY CARE LTD	55911420	47949.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<05) 30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HETH BUD	THORNBURY COMMUNITY SERVICES	55913077	34560.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65) 30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	55979343	32346.64
			CHC AD FULL FUND PERS HETH BUD	UNITED RESPONSE	55907605	152523.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	55907609	-120551.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)			55907609	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD  ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	UNITED RESPONSE	55979403 55910077	35016.36 28728.00
		30/09/2025 Cont Care-Learning Disab(<65)		1 /	55689090	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS  ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL		33359.23 26333.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)			55689157	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS		55689242	34950.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	55877536	96538.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55909622	-45154.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55912981	52260.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	WALSINGHAM	55912525	-42899.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	WALSINGHAM	55912526	54816.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	CARELINE LIFESTYLES (UK) LTD	55913367	28184.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55689080	47443.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	55689137	28511.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	55689228	70841.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	55877536	22136.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909311	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55912857	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55912854	27737.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	55688659	30588.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	55688731	30588.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	55921498	-56401.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	55921499	73328.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909313	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909315	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909317	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909323	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55909327	28743.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911878	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911879	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911880	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55911884	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATLAS CARE HOMES LTD	55910653	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATLAS CARE HOMES LTD	55910654	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATLAS CARE HOMES LTD	55910655	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ATLAS CARE HOMES LTD	55910656	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55910562	45029.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55913598	-35240.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55913599	36909.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	55913600	-35240.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55910649	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55911889	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55911890	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55911891	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55911892	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55912864	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55912866	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	55912867	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55909368	25803.78
			•			

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number T	Total (f)
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910639	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910640	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD  MALHOTRA CARE HOMES LTD	55910641	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910644	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910645	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910648	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55911887	-26096.99
	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55911920	47409.60
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55912863	27181.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55689115	57954.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PARKVILLE CARE CENTRE	55911359	29051.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	55912022	34467.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	55912023	64798.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	55912024	-84639.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	55912790	30543.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SOLEHAWK LTD	55911886	-26096.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SOLEHAWK LTD	55912862	32941.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	55921326	25341.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	55923922	-153687.64
	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<05)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (OK) LTD	55923923	175579.20
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	COMPLEX CARE CHOICES LTD	55910866	25799.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65) 30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55910866	36122.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55911919	32183.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55912884	46745.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55909919	-182905.80
	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55910014	-155607.94
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55910014	-111000.00
			CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD  ELYSIUM HEALTHCARE LTD	55910022	125413.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65) 30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD  ELYSIUM HEALTHCARE LTD	55910025	197932.12
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911198	-175182.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911198	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911200	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55911201	-175182.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55912373	241120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55921214	-175182.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55921214	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55921216	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55922210	197932.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55922211	-193880.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	55922212	-175182.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55912537	31087.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<05)	CHC ADULT FULLY FUNDED	KEYFORT	55913421	27714.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KINGLY CARE PARTNERSHIP LTD	55912670	-74737.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KINGLY CARE PARTNERSHIP LTD	55912671	95497.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<05)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	55913076	36720.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55689116	40143.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55667012	50280.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65) 30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55688513	44209.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD  PREMIUM CARE SOLUTIONS LTD	55688524	29223.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55735705	26805.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55735706	40427.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<05)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55735707	42970.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<05)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55977752	42363.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55977761	26316.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55977769	40427.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55977775	44171.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<05)	CHC ADULT FULLY FUNDED	RIBBLE VIEW HEALTH CARE LTD	55908879	65452.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SILLOTH NURSING & RESIDENTIAL CARE HOME	55910550	29534.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	SOLEHAWK LTD	55909227	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	55912715	-27963.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	55912716	35731.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55909896	63583.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55909900	-51066.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55913369	63583.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE VOYAGE CARE	55913370	-51066.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	55689087	26896.19
Department of ricultif	Lust a Hortin Cumbria ICD	30/33/2023 Cont Care in hysical bladb (503)			+	
Department of Health	NHS North Fast & North Cumbria ICR	30/09/2025 Cont Care-Physical Disah (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDI ESBROLIGH COLINCII	55689147	101288 101
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65) 30/09/2025 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE  ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL	55689147 55689305	101288.10 40050.70

Section of the Control of the Cont				til Cullibria ICD IIIVOICC3 OVCI 125K - 50			
Section of the Control of the Cont	Department family	Entity	Date Expense Type Group	Expense area	Supplier		
September of the Company							26996.82
September   Per New   And September   Company   Compan	Department of Health						33912.00
September of the Birth   100 No.	- P						35755.20
September of the Sept	_ •						102465.36
Marchane of shall							-77846.40
September   Company   Co	Department of Health						
Description of the first of t	Department of Health						
September   Color   December   Color   December   Dec							32560.72
1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985							30309.23
Description of Parison   1988 born See Fall About Countries   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   1989/2016   19	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (<65)				31204.53
	Department of Health						27629.94
							32085.00
September of Health   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985							
Separation of Reads							
Separation of Health							
Separation of Heads   Set Seath Lead & Best Commiss (C. B.   2009/2007) Cont. Car Physical Educ (C. B. B. C. Car Physical Educ (C. B. B. Car Physical Educ (C. B. B. Car Physical Educ (C. B. B. Car Physical Educ (C. B. C							
Segeration of Health   September   Company   September   Company   September   Company   September   Company   September   S							
Separation of Residue   Note Revert Early   Separation of Residue   Separation of Revert   Separation of Residue   Separation of Revert							
Part	Department of Health						-60362.00
Separation of features   Separation of featu	Department of Health					_	34862.55
Secure of Feath   1985 Feath Earl & Secure   1							75127.77
Separation of Insular   Mis South East A Control Complian (TD   \$909/2005) Cont Care Physical Disub, (165) Control C							
Pagement of Health   Mis Sturb Let & Face Combot City   2007/2015 Com Care Physical Dials (45)   500 Com Care Physical							
Description of Health   Desc							
Description of Feedball   Description of F							
Pagemented of Health   Mils Forth Eart & Rooth Combris IC   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   SOMEWHAT BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   SOMEWHAT BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. AD PULL FROM PERS HITH BUD   POSTIFF CORE ADDRESS   1009/27255 Conf. Core -Physical Robal (455)   Cof. ADDRESS   1009/2725 Conf. Core -Physical Robal (455)   Cof. AD							
Separation of Health							
Properties of Health							
Separtment of Health   Separtment							
Pagertrement of Health   Nils North Eart & Nils North Eart & Nils North Eart & North Combris ED   3009/2705   Cont Care Physical Double (55)   OIC ADD LITED PRESS AND DOUBLE (150)   OIC ADD LITED PRESS AND DOUBL							
Pagementen of Health   Mis North East & North Commission   30/99/2025 (Cont Care-Physical Disals (65)   ADULT DOINT FUNDED (CONTINUING CARE PERSONAL HEALTH IN DOINT)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   -2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2006-55   -2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   ADULT CARE LTD (A)   59993313   -2009-2025 (Cont Care-Physical Disals (65)   OK CADULT PULLY FUNDED   A							
Pagestment of Health   NRS Noth East & North Commiss (CB   300/97/2025) Cont Core-Physical Diaba (65+)   CR ADULT FULLY FUNDED   AARAI CARE LTD (A)   5599331   22904.							
Department of Neath   Nest Sont East & North Countries (E.   3009/2025 Conf. core-Physical Datab (65-1)   CHC ADULT FULLY FUNDED   ANAIL CARE LTD (A)   5591815							
Department of Health   Nest Sorth East & North Countries (C.   2009/2025 Comt. cere-Physical Diabs (65+)   CMC ADULT FULLY FUNDED   AARAI CARE LTD (A)   55913875   539035   539035   539037   539035   539037   539035   539037   539035   539037   539035   539037   539035   539037   539035   539037   539035   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037   539037							
Pagestreament of Health   NHS North East & North Countries (CD   30/09/2025) Cont Care-Physical Disals (6:5-1)   CHX ADULT FULLY FUNDED   AAARI CARE LTD (A)   55911877   32904.5							
Pagertment of Health   Mes North East & North Cumbris (18   30/99/2025 Com Care - Physical Disab (54*)   CHC ADULT FAULT FUNDED   AARNI CARE LTD (A)   55911877   3294.5							
Department of Health   New North East & North Cumbris (E.   30/09/2025 (cmt Care-Physical Diase) (65+)   CHC ADULT FULLY FUNDED   ALCEDO ORANGE LTD   55991787   32945.							
Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   ATLAS CARE HOMES ITD   \$5997787   302945   Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   ATLAS CARE HOMES ITD   \$59912003   31447.5   Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   BARCHESTER HEALTHCARE LTD   \$5913003   31447.5   Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   BARCHESTER HEALTHCARE LTD   \$5933997   450923   Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   BARCHESTER HEALTHCARE LTD   \$5933997   450923   Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   BARCHESTER HEALTHCARE LTD   \$5933408   767801.3   Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   BESPOKE HEALTH & SOCIAL CARE LTD   \$5933408   678701.3   Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   BESPOKE HEALTH & SOCIAL CARE LTD   \$5931407   67801.3   Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   BESPOKE HEALTH & SOCIAL CARE LTD   \$5931000   314467.3   Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   CARE UK COMMANITY PARTNESSHIPS ITD   \$5991000   314467.3   Pagartment of Health   Nos North East & North Cumbria ICB   30/09/2025 [Cont Care-Physical Obasis (65-)   CHC ADULT FULLY FUNDED   CARE UK COMMANITY PARTNESSHIPS ITD   \$5991000   314467.3   Pagartment of Health   Nos North					•		
Pagartment of Health   NIS North East & North Cumbria (16							
Department of Health   Ne North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   BARCHESTER HEALTHCARE LTD   55913596   33240.5   Department of Neelth   NeS North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   BARCHESTER HEALTHCARE LTD   55913596   45029.2   Department of Neelth   NeS North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   BARCHESTER HEALTHCARE LTD   55913597   45029.2   Department of Neelth   NeS North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   BARCHESTER HEALTHCARE LTD   55913496   49725.2   Department of Neelth   NeS North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   BESPOKE HEALTH & SOCIAL CARE LTD   55913436   49725.2   Department of Neelth   NeS North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   BESPOKE HEALTH & SOCIAL CARE LTD   55913436   49725.2   Department of Neelth   NeS North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   BESPOKE HEALTH & SOCIAL CARE LTD   55913406   49725.2   Department of Neelth   NeS North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   BETPSHAN CARE MONE LTD   55913607   31442.2   Department of Neelth   NeS North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNERSHIPS ITD   55913607   31442.3   Department of Neelth   NeS North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNERSHIPS ITD   55913607   31442.3   Department of Neelth   NeS North Eart & North Cumbria ICS   30/09/2025 Corn Care-Physical Disab IGS+)   OHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNERSHIPS ITD   55913607   31442.3   Department of Neelth   NeS North Eart & No	- P		, , , , , , , , , , , , , , , , , , , ,				
Department of Health   NIS North East & North Cumbria (CB   30/09/2025   Cont. Care—Physical Disab (65+)   CHC ADULT FULLY FUNDED   BARCHESTER HEALTHCARE LTD   55913596   55923955   25950.							
Department of Health   NES North East & North Cumbria (EB   30/09/2025 Cont Care-Physical Disab (65+)   CKC ADULT FILLY FUNDED   SARCHESTRE HEALTH-CARE LTD   559335997   45029.7.						_	
Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   BEFORE HEALTH & SOCIAL CARE LTD   55932895   2509.07.   Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   BEFORE HEALTH & SOCIAL CARE LTD   55933487   67801.2   Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   BEFORE HEALTH & SOCIAL CARE LTD   55931487; 367801.2   Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTMERSHPS LTD   55910607   31447.3   Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTMERSHPS LTD   55910607   31447.3   Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTMERSHPS LTD   55910608   31447.3   Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTMERSHPS LTD   55910608   31447.3   Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTMERSHPS LTD   55910608   31447.3   Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTMERSHPS LTD   55910018   197932.1   Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   ELYSIUM HEATHCARE LTD   55910018   197932.1   Department of Health   Neis North East & North Cumbria LCB   30/09/2025 Cont Care-Physical Disab (65-)   CHC ADULT FULLY FUNDED   ELYSIUM HEATHCARE LTD   55910018   197932.1   Department of		1					
Pepartment of Health   Nis North East & North Cumbria (EB   30/99/2025   Cont. Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   BEFORK HEALTH & SOCIAL CARE LTD   55913485   43775.1							
Department of Health   Nisk North East & North Cumbria (CB   30/09/2025 Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   BETSHAN THE FUNDED   S931/337   3780.22   Department of Health   Nisk North East & North Cumbria (CB   30/09/2025 Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNEESHIPS ITD   S591/0609   33447.5   Department of Health   Nisk North East & North Cumbria (CB   30/09/2025 Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNEESHIPS ITD   S591/0609   33447.5   Department of Health   Nisk North East & North Cumbria (CB   30/09/2025 Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNEESHIPS ITD   S591/0609   33447.5   Department of Health   Nisk North East & North Cumbria (CB   30/09/2025 Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNEESHIPS ITD   S591/0609   33447.5   Department of Health   Nisk North East & North Cumbria (CB   30/09/2025 Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNEESHIPS ITD   S591/0609   33447.5   Department of Health   Nisk North East & North Cumbria (CB   30/09/2025 Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNEESHIPS ITD   S591/0609   33447.5   Department of Health   Nisk North East & North Cumbria (CB   30/09/2025 Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   ELYSIUM HEALTHCARE LTD   S591/001/001/001/001/001/001/001/001/001/0							
Department of Health   NHS North East & North Cumbria (CB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTMERSHIPS LTD   55911085   31447.5							
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNERSHIPS LTD   55910608   31447.5							31642.27
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNERSHIPS LTD   5591686   31447.5							31447.50
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   CARE UK COMMUNITY PARTNERSHIPS LTD   55911846   31.447.5							31447.50
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   ELYSIUM HEALTHCARE LTD   55910081   1979324.	Department of Health	-					31447.50
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   ELYSIUM HEALTHCARE LTD   55910018   197932.1	Department of Health						31447.50
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   ELYSIUM HEALTHCARE LTD   55910021   -199696.4	Department of Health					_	197932.12
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED ELYSIUM HEALTHCARE LTD 55910029 -192178.0 CHC ADULT FULLY FUNDED ELYSIUM HEALTHCARE LTD 55910029 -192178.0 CHC ADULT FULLY FUNDED ELYSIUM HEALTHCARE LTD 5591015 (51-) 197932.1 CHC ADULT FULLY FUNDED ELYSIUM HEALTHCARE LTD 5591015 (51-) 197932.1 CHC ADULT FULLY FUNDED GAINFORD CARE HOMES LTD 5591015 (51-) 197932.1 CHC ADULT FULLY FUNDED GAINFORD CARE HOMES LTD 5591015 (51-) 197932.1 CHC ADULT FULLY FUNDED GAINFORD CARE HOMES LTD 5591015 (51-) 197932.1 CHC ADULT FULLY FUNDED GAINFORD CARE HOMES LTD 5591015 (51-) 197932.1 CHC ADULT FULLY FUNDED GAINFORD CARE HOMES LTD 5591015 (51-) 197932.1 CHC ADULT FULLY FUNDED HARBOUR HEALTHCARE NORTH LTD 5591015 (51-) 197932.1 CHC ADULT FULLY FUNDED HARBOUR HEALTHCARE NORTH LTD 5591015 (51-) 197932.1 CHC ADULT FULLY FUNDED HARBOUR HEALTHCARE NORTH LTD 5591015 (51-) 197932.1 CHC ADULT FULLY FUNDED HERON HILL CARE HOME 5590922 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932 (50-) 197932	Department of Health						-199696.40
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   GAINFORD CARE HOMES LTD   55910615   31447.5	Department of Health						-192178.00
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   GAINFORD CARE HOMES LTD   S921865   31447.5	Department of Health						197932.12
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   HARBOUR REALTHCARE NORTH LTD   55921865   31447.5	Department of Health						31447.50
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   HARBOUR HEALTHCARE NORTH LTD   55942167   36006.3	Department of Health						31447.50
Department of Health   NHS North East & North Cumbria ICB   30/09/2025   Cont Care-Physical Disab (65+)   CHC ADULT FULLY FUNDED   HERON HILL CARE HOME   55909020   -30600.0	Department of Health			CHC ADULT FULLY FUNDED	HARBOUR HEALTHCARE NORTH LTD		36006.30
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED HERON HILL CARE HOME 55909023 3909.7  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED HILLCARE LTD WAVERLEY LODGE 5909023 2909.7  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MALHOTRA CARE HOMES LTD 5909023 2909.7  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MALHOTRA CARE HOMES LTD 5909023 2909.7  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MALHOTRA CARE HOMES LTD 5909023 2909.7  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MALHOTRA CARE HOMES LTD 5909023 2909.7  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MALHOTRA CARE HOMES LTD 5909023 3909.7  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MALHOTRA CARE HOMES LTD 5909023 3909.7  Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MALHOTRA CARE HOMES LTD 5909023 31447.5	Department of Health			CHC ADULT FULLY FUNDED	HERON HILL CARE HOME	55909020	-30600.00
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910604         31447.5           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910642         -26096.5           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910643         32941.5           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910643         32941.5           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910643         312941.5	Department of Health	NHS North East & North Cumbria ICB		CHC ADULT FULLY FUNDED	HERON HILL CARE HOME	55909023	39099.78
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910604         31447.5           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910642         -26096.5           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910643         32941.5           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910643         32941.5           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910643         312941.5	Department of Health						29401.56
Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910642         -26096.9           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55910643         32941.5           Department of Health         NHS North East & North Cumbria ICB         30/09/2025         Cont Care-Physical Disab (65+)         CHC ADULT FULLY FUNDED         MALHOTRA CARE HOMES LTD         55912793         31447.5	Department of Health	NHS North East & North Cumbria ICB		CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910604	31447.50
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MALHOTRA CARE HOMES LTD 55910643 32941.5 Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MALHOTRA CARE HOMES LTD 55912793 31447.5	Department of Health					55910642	-26096.99
Department of Health NHS North East & North Cumbria ICB 30/09/2025 Cont Care-Physical Disab (65+) CHC ADULT FULLY FUNDED MALHOTRA CARE HOMES LTD 55912793 31447.5	Department of Health	NHS North East & North Cumbria ICB		CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55910643	32941.57
	Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	55912793	31447.50
				CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	EE013030	31447 50

				•		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MEMORY LANE CARE HOMES LTD	55911945	25937.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	55689118	92227.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	55911854	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEWOOD CARE LLP	55909259	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEWOOD CARE LLP	55909272	31447.50
	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEWOOD CARE LLP	55911861	31447.50
Department of Health						
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEWOOD CARE LLP	55912841	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEWOOD CARE LLP	55912843	31447.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WARRIOR PARK CARE HOME	55952021	-32687.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	55921986	-27736.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	55921987	35252.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ORCHARD CAREHOMES	55921240	27207.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ORCHARD CAREHOMES	55921242	27207.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55907444	27544.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911756	-43871.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911759	56062.83
			CHC AD FULL FUND PERS HITH BUD	PEOPLE FIRST HEALTH	55911773	75950.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)				
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55911774	-62161.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912663	35339.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	55912664	-27658.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	55688482	39246.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	55735703	31502.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	55977738	32382.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	55979336	28169.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025   Cont Care-Physical Disab (05+)	CHC AD FULL FUND PERS HITH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	55689286	73475.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	56001539	14496.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	ACUTE SERVICES A	NUFFIELD HEALTH	55883431	-147470.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	ACUTE SERVICES A	NUFFIELD HEALTH	55883432	-161615.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	ACUTE SERVICES A	NUFFIELD HEALTH	55904860	147470.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	ACUTE SERVICES A	NUFFIELD HEALTH	55904861	161615.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	55883429	-797987.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	LD AND AUTISM	CUMBRIA COUNTY COUNCIL	55904858	797987.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	PROGRAMME ADMINISTRATIVE COSTS	INCLUSION NORTH CIC	55883430	-150000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	PROGRAMME ADMINISTRATIVE COSTS	INCLUSION NORTH CIC	55904859	150000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55859297	230940.00
	NHS North East & North Cumbria ICB	30/09/2025 Exclude	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55859316	200000.00
Department of Health						
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55866855	-230940.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	MENTAL HEALTH SERVICES A	CONNECTED VOICE	55866862	-200000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55780755	21978.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55780756	-21978.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55665348	69842.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55665349	-69842.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	PODIATRY	NORTH EAST PODIATRY LTD	55777999	43039.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Exclude	PODIATRY	NORTH EAST PODIATRY LTD	55808878	-43039.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Expenditure X25 Non NHS	ACUTE SERVICES A	AGE UK SUNDERLAND	55714120	52500.00
				NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803067	643181.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS			
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803226	209064.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803229	37520145.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803233	166666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803236	17604121.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803238	1041713.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803241	53978.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803245	2641329.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803266	242047.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Sry Rec Fdth Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803268	32189.43
	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdth Trust-Contract Baseline 30/09/2025 Hcare Srv Rec Fdth Trust-Contract Baseline		COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803268	271080.00
Department of Health			ACUTE SERVICES A			
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55926307	43188.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801559	21202075.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801567	750000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801575	1046321.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801583	77755.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801591	516626.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801650	112056.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801657	88000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH WAS FOUNDATION TRUST	55801662	135966.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdth Trust-Contract Baseline 30/09/2025 Hcare Srv Rec Fdth Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801662	72000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801722	37990.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55835093	37564.00

				pte		
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	55801081	64432.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	55801014	93751.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801737	49641661.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801743	303594.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801768	94071.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801772	2877247.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801772	349508.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801801	32333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802813	76449.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802818	323725.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802820	50944.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802891	249260.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802895	46000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802903	242311.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55835102	119248.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801332	31957119.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801340	172853.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801346	1612573.00
					55801354	59890.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801380	-4000000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801436	169375.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801444	30299.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801513	87670.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801535	44039.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55835110	141376.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803041	25405927.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803046	1039222.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803049	135776.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803052	1578761.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803092	168454.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803126	128880.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802915	35996966.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802919	211893.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802923	2491851.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802929	175858.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802961	233483.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55803015	63120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55835146	83376.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803033	114250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS WITS FOUNDATION TRUST	55952692	1938000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Sty Rec Edit Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801119	43127510.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801127	236156.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801136	3056366.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801144	119252.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801200	279860.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801209	26155.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801289	99230.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801311	79050.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	55801046	497658.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	55801035	192330.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	55801033	123349.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803248	3280007.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdth Trust-Contract Baseline 30/09/2025 Hcare Srv Rec Fdth Trust-Contract Baseline	COMMUNITY SERVICES A  COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803248 55803251	6196077.09
					55803251 55803285	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST		40378.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55979705	55145.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55801600	2127114.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	55801110	63595.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801776	3299992.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801785	123206.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55801795	503823.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801370	5624053.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801493	36645.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Sry Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801522	40002.00
	i			NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803055	2772082.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES A			
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802932	5509181.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802986	35905.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803037	43359.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55979699	36211.00

	NH3 NOITH East and NOITH Cumbria ICB invoices over £25k - 3eptember 2025							
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number 1			
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801154	4790987.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801237	31212.00		
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803160 55803163	31084929.00		
	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803163	870552.00 179167.00		
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline 30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST  CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803177	199941.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdth Trust-Contract Baseline 30/09/2025 Heare Srv Rec Fdth Trust-Contract Baseline	MENTAL HEALTH SERVICES A  MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803179	1277000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803193	877000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803196	41174.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Editi Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803200	30642.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801362	146891.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802937	1546368.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802940	86061.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801162	912970.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801169	200299.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801185	36600.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801296	-247957.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55803135	22180476.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55803139	1119524.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55803152	143836.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55979702	114449.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME WIDE PROJECTS	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803294	56383.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55802944	31389.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803299	101882.18		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55802899	1435053.38		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55801527	357761.14		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55803018	111268.71		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55801304	764312.26		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	55803364	30250.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hoare Srv Rec Edtn Trust-Contract Baseline	ACUTE ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55803367 55803578	49666.67 87000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline		COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55803321	786500.00		
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025   Hcare Srv Rec Fdtn Trust-Contract Baseline 30/09/2025   Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803357	1658728.25		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Editi Trust-Contract Baseline	ACUTE	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	55803693	64000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdth Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	55803324	1026833.33		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	55803559	315000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	55803606	40000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	55803610	685000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	55803612	817000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	55803626	39000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	55803384	88166.67		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	55803393	70000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	55803645	39000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55803310	29762416.67		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55803425	857333.33		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55803462	203833.33		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55803547	439166.67		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55803315	776333.33		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55803317	590250.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55803318	922416.67		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55803439	32333.33		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55803658	282000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL MARCOEN NHS FOUNDATION TRUST	55803670	321000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	55803697 55803676	85000.00		
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline 30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	55803676	35000.00 25666.67		
Department of Health	NHS North East & North Cumbria ICB  NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline 30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	55803332 55803336	25666.67 67250.00		
Department of Health Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Editi Trust-Contract Baseline 30/09/2025 Heare Srv Rec Editi Trust-Contract Baseline	ACUTE	SOMERSET NHS FOUNDATION TRUST	55803336	41000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Editi Trust-Contract Baseline 30/09/2025 Heare Srv Rec Editi Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803882	13251083.33		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdth Trust-Contract Baseline 30/09/2025 Heare Srv Rec Fdth Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803311	643666.67		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Sty Rec Edit Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803465	92500.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55803550	63666.67		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55803333	3079333.33		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55803431	149333.33		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	55803687	78000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNI HOSPITAL SOUTHAMPTON NHS FT	55803704	123000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	55803702	592000.00		
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	55803407	29833.33		
	•		•	•				

			til Cullibria ICB ilivoices over £25k - 5			
Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE ACUTE	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	55803718	62000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline 30/09/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MH COLLABORATIVE	WALTON CENTRE NHS FOUNDATION TRUST CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803404 55803359	37916.67 9186319.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edit Trust-Contract Baseline	MH COLLABORATIVE MH COLLABORATIVE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55803499	61583.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec Edit Trust-Contract Baseline	HOSPICES	STFT HOLDINGS LTD	55712997	58441.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	55801053	1897188.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Heare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	55801066	124040.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Sry Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	55801028	139243.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	55801059	372792.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	BARTS HEALTH NHS TRUST	55803567	338000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST LANCASHIRE HOSPITALS NHS TRUST	55803381	94083.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	55803620	399000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEEDS TEACHING HOSPITALS NHS TRUST	55803355	149833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	NORTH BRISTOL NHS TRUST	55803650	170000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	55803711	156000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	55803716	83000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Income tax <1Yr	BALANCE SHEET	HMRC	55866369	843610.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	55866369	15615.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 legal fees	CORPORATE COSTS & SERVICES	WARD HADAWAY	55682136	42231.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	55866369	635835.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 National Insurance < 1 yr-NI-EES	BALANCE SHEET FINANCE	HMRC NHS HUMBER AND NORTH YORKSHIRE ICB	55866369 55688443	219103.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Oth Travel Costs-Training Trav&Subs		NHS HUMBER AND NORTH YORKSHIRE ICB  NHS BUSINESS SERVICES AUTHORITY	55688443 55903532	571.63 39186.03
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Other Gen Supplies & Srv 30/09/2025 Post Graduate Loan Payable	GENERAL RESERVE - ADMIN BALANCE SHEET	HMRC	55903532 55866369	2388.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Post Graduate Loan Payable 30/09/2025 Prescribing	PRESCRIBING	AMCARE LTD	55683267	103173.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing 30/09/2025 Prescribing	PRESCRIBING	AMCARE LTD  AMCARE LTD	55683273	104658.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing 30/09/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55683265	96194.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55683266	50868.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55683269	32167.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55683270	60294.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55683275	100258.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing	PRESCRIBING	NUTRICIA LTD	55683276	26308.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing	PRESCRIBING	NUTRICIA LTD	55699900	48974.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing	PRESCRIBING	NUTRICIA LTD	55699913	71304.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing	PRESCRIBING	NUTRICIA LTD	55699919	34189.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing	PRESCRIBING	OVIVA UK LTD	55764992	41047.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prescribing	PRESCRIBING	OVIVA UK LTD	55765077	58833.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	55699938	97389.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Professional Fees	GENERAL RESERVE - ADMIN	ERNST & YOUNG LLP	55692092	110400.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Rates	ESTATES AND FACILITIES	NHS BUSINESS SERVICES AUTHORITY	56014370	19784.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Rates 30/09/2025 Rates	ESTATES AND FACILITIES  LONG TERM CONDITIONS	NHS PROPERTY SERVICES LTD RTC NORTH LTD	55981199 55847067	14234.88
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Rates 30/09/2025 Rent - Short Term Lease	ESTATES AND FACILITIES	GATESHEAD COUNCIL	55892985	17517.54 30250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Rent - Short Term Lease	ESTATES AND FACILITIES  ESTATES AND FACILITIES	NHS BUSINESS SERVICES AUTHORITY	56014375	59343.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Rent - Short Term Lease	LONG TERM CONDITIONS	RTC NORTH LTD	55847067	18008.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	55981199	23901.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Service Charge	ESTATES AND FACILITIES	NHS BUSINESS SERVICES AUTHORITY	56014370	47507.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Service Charge	ESTATES AND FACILITIES  ESTATES AND FACILITIES	NHS BUSINESS SERVICES AUTHORITY	56014375	155319.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	56001539	46108.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	REDCAR & CLEVELAND BOROUGH COUNCIL	55756151	99894.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Soc Care-Mental health services	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	55682091	40593.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	55877536	96477.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	55796805	1574138.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	55904922	1636269.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	55915128	516833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	55877536	1102333.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	55722202	684271.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55797137	1183219.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	55866369	-15516.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Training Expenses	DELEGATED PRIMARY DENTAL	NHS ENGLAND	55671640	100102.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	55692033 55692076	104408.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD		16913.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	30/09/2025 Voids and Subsidies 30/09/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS  PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD  COMMUNITY HEALTH PARTNERSHIPS LTD	55981128 55981140	28686.23 35389.85
Department of Health	NHS North East & North Cumbria ICB  NHS North East & North Cumbria ICB	30/09/2025 Voids and Subsidies 30/09/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS  PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55981140 54170182	-27570.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Voids and Subsidies 30/09/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS  PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD  NHS PROPERTY SERVICES LTD	54170182	-2/5/0.80 31814.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Voids and Subsidies 30/09/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS  PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD  NHS PROPERTY SERVICES LTD	55742257	54750.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2025 Voids and Subsidies 30/09/2025 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS  PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD  NHS PROPERTY SERVICES LTD	55742285	25488.08
separament of ricalli	North East & North Cumbria ICB	50/03/2023 Voids dire subsidies	p. no constitute as in the as in the action of the action	printed the services and	33142203	23400.00

	NHS North East and North Cumbria ICB Invoices over £25k - September 2025									
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)			
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55742339	54736.73			
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55795552	-40796.02			
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55795581	25316.75			
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55795616	45538.75			
Department of Health	NHS North East & North Cumbria ICB	30/09/2025	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	55859184	25488.08			