			14115 HOTELL EUSE GI	14 1101111 441115114 165 111101665 6 161 2251			
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 "C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	49060601	15805.72
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 "C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	17078.76
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 Apprenticeship Levy Payable	BALANCE SHEET	HMRC	49060686	13344.00
Department of Health	NHS North East & North Cumbria ICB		4 Basic Sal-Senior Manager band 8B	MEDICINES MANAGEMENT	COMMUNITY BASED CARE HEALTH LTD	48895293	101207.00
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	49060995	450.64
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Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	48997211	1128.55
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	48996874	1174.35
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49061031	4001.15
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	48996856	958.89
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	48997357	522.78
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48997112	1603.85
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48997304	1493.23
	NHS North East & North Cumbria ICB		4 C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	48996830	619.20
Department of Health							
Department of Health	NHS North East & North Cumbria ICB		4 C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	49061031	471.50
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	49167974	46349.81
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	49168112	36099.97
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	49168148	44622.41
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	49168221	32186.10
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	49168282	25393.42
					SOUTH DURHAM HEALTH CIC		29086.58
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP		49168320	
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	49168393	50828.54
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	48997181	1871.34
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	48996991	1737.93
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	49060997	836.34
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	49060999	1203.46
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	48996985	2650.55
	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48996993	1623.00
Department of Health							
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	48996995	1837.29
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	48997103	1028.03
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49014838	1515.09
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	48997114	1655.50
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	48997128	2373.81
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	49061009	2289.50
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	48997151	2322.54
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	48997159	1571.09
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Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48997163	1887.31
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48997191	2524.60
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	48997201	633.44
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49061003	2873.26
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	48997240	1181.61
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	48997321	1454.46
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	49061007	764.80
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	48997118	1081.86
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	49061021	5741.28
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49061011	2809.69
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49061013	1407.60
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	48997145	385.52
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	48997167	1779.50
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	48997058	1229.99
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	48997110	1707.82
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROOP CHEVELEY PARK MEDICAL CENTRE	48997122	762.40
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48997185	3743.63
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	48997093	1247.27
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	48997189	1827.72
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	48997257	1018.50
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	48997116	3889.51
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	48997139	2152.28
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	48997147	1497.43
'			·		COURT THORN SURGERY		I
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP		49061015	616.46
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	49061025	603.96
Department of Health	NHS North East & North Cumbria ICB		24 C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	48997293	1501.72
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	48997295	1092.07
Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	49061029	844.06
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	48997323	2282.58
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	48997325	1162.47
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	48997339	1165.37
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Department of Health	NHS North East & North Cumbria ICB	31/03/202	4 C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	48997267	1315.63

Department family	Entity	Date Ex	xpense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	48997046	362.58
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	48997007	889.18
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	48997126	1793.07
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	48996808	2542.26
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	48997308	978.25
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	48996967	1743.16
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	48997337	1327.01
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	48996812	851.30
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	48997169	3290.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C8	&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	48997279	2588.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C8	&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	48997343	1507.51
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	48997130	1179.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C8	&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	48997177	1317.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C8	&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	48997413	2064.66
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	48997222	843.62
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	48997244	1388.07
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	48997120	459.73
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	48997369	950.61
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	48997173	2942.13
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	48997038	850.67
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	48997316	1166.51
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	48997375	730.65
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	48997327	1419.87
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	48997405	1078.04
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	48997153	535.55
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	48996946	751.96
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	48996896	768.74
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	48996999	2328.82
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED OF	DR KILGOUR & PARTNERS	48996816 48996868	1957.50 1500.33
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation &M-GMS PCN DES Participation	DELEGATED OF	DR LILLEY & PARTNERS	48996868 48997143	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation &M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR M S HASSAN DR MAY & PARTNERS	48997143 48996820	420.11 1240.16
Department of Health Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation &M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR MAZARELO & PARTNERS	48996820 48997124	1240.16 852.18
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNERS DR MCMANUS & PARTNER	48997124 48996987	563.87
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	48997171	948.17
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation &M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	48997171	1405.09
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	48996924	2283.76
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	49014841	1944.38
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	48997399	1615.81
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	48997013	874.08
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	48997249	1567.22
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	48997409	1969.39
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	48997351	1055.18
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	48996916	754.09
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	48996903	1663.12
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	48997011	926.75
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	48997389	1184.52
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	48997035	892.52
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	49014842	1894.56
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	48997050	1325.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C8	&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	48997108	753.86
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	48996997	2366.45
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	49014839	1267.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C8	&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	48996918	1125.69
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	48997025	1972.76
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	48997329	387.99
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	48997331	2697.62
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	48997261	941.09
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	48997341	1186.97
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	48996950	937.48
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	48997273	1056.50
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	48997407	1474.27
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	48996961	1422.85
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	48997271	2050.75
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	48997069	881.62
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	48997277	961.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C8	&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	48997132	1485.34

Department family	Entity	Date Exp	pense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	48997387	623.82
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	48997009	881.59
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	48997097	936.36
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	48996880	1201.69
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	48997287	727.12
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	48996979	645.01
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	48997263	669.57
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	48997283	2207.23
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	48997285	1604.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	49061027	2555.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	48997297	1021.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	48997300	1348.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	48997302	659.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	49014840	1401.12
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	48997214	1119.32
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	48997216	645.97
Department of Health	NHS North East & North Cumbria ICB	. , ,	M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	48996826	2841.18
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	48996831	1481.37
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	49060977	1176.09
Department of Health	NHS North East & North Cumbria ICB	. , ,	M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	48996835	599.96
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	48997318	1654.49
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	48996837	1033.34
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	48996843	916.59
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	48997228	1733.57
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	48996847	1479.14
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	48996942	1534.86
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	48996884	832.50
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	48997242	1625.60
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	48996899	1706.90 3107.21
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	48997027 48996882	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HAPPY HOUSE SURGERY HART MEDICAL PRACTICE	48996882 48996888	1283.32 1638.26
Department of Health Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HART MEDICAL PRACTICE HAVELOCK GRANGE PRACTICE	48996888 48996894	2190.46
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	48997255	974.71
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	49014834	1152.15
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SORGERY HETTON GROUP PRACTICE	48996872	2152.15
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	48996890	1736.35
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	49061033	992.80
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	48996892	620.60
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	48997259	1446.68
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	48996911	1412.82
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	48996864	1799.94
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	48996878	663.30
Department of Health	NHS North East & North Cumbria ICB	. , ,	M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	49060981	5395.97
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	48996913	1095.56
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	48996944	1435.14
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	49060989	463.17
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	48997349	1009.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	49085840	1721.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	48997089	1300.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	48997353	3256.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49060991	693.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	49060993	2369.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	49060985	1227.13
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	48996922	1948.47
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	48996926	1311.16
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	48996928	1343.70
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	49060987	2314.49
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	48996930	1520.51
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	48996932	3113.22
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	48997373	4630.25
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	48996934	402.02
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	48997193	767.65
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	48997136	1638.98
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	49014835	1245.62
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	48996957	775.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	48996965	2055.09

Department family	Entity	Date Exp	pense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	48996936	1949.63
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	48996938	817.52
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	48997385	953.41
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	48996952	2464.13
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	48996954	1714.60
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	48996963	3803.63
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	48996969	2267.21
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	48996973	1337.61
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	48996977	2749.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	48997052	805.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	48997085	1731.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	48996870	903.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	48996981	749.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	48996983	700.06
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	48997031	1781.67
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	48997048	1295.11
Department of Health	NHS North East & North Cumbria ICB	. , ,	kM-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	48997079	537.72
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	48996989	1616.03
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	48997003	1151.45
Department of Health	NHS North East & North Cumbria ICB	. , ,	kM-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	48997017	3064.28
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	48997021	710.53
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	48997205	1478.64
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	48997033	991.15
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	48997040	1052.93
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	48997062	943.33
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	48997335	1160.78
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	48997075	957.50
Department of Health	NHS North East & North Cumbria ICB		MM-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	48997365	1191.52
Department of Health	NHS North East & North Cumbria ICB		MM-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	48997367	1187.39 1673.10
Department of Health	NHS North East & North Cumbria ICB		MM-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	49014836	
Department of Health	NHS North East & North Cumbria ICB		MAGMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	48997377	1420.93
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation kM-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SEASCALE HEALTH CENTRE SEATON PARK MEDICAL GROUP	49061001 48997066	1082.08 3203.57
1 '	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation kM-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SEATON SURGERY	48997066	633.64
Department of Health Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation kM-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SECOND STREET SURGERY	49014844 48997068	649.61
Department of Health Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation kM-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SELE MEDICAL PRACTICE	48997068 48997379	955.97
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	49061005	580.96
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	49061005	841.53
Department of Health	NHS North East & North Cumbria ICB		&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	48997207	1031.51
Department of Health	NHS North East & North Cumbria ICB		MM-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	48997226	1879.18
Department of Health	NHS North East & North Cumbria ICB		MM-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48997234	2508.82
Department of Health	NHS North East & North Cumbria ICB		MM-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	49061023	2014.34
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	48997275	1366.08
Department of Health	NHS North East & North Cumbria ICB	. , ,	MM-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	48997203	1500.04
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	48997333	972.30
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	48997106	1786.27
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	48997236	805.70
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	48997195	719.76
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	48997187	860.97
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49061017	788.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	48997199	2354.33
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48997306	2872.77
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	48997310	3041.84
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	48997312	417.17
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	48997071	1557.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49061038	1229.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	48997289	1865.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	48997393	1536.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	48996851	483.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	49060983	1217.68
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	49061036	802.12
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	WAWN STREET SURGERY	48997359	1226.02
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	48997291	1422.16
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	48997087	1316.71
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	48997363	1512.50
Department of Health	NHS North East & North Cumbria ICB		kM-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	48997383	884.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&	kM-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	48997395	981.97

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number To	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	48997401	1226.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	48997403	862.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	49061040	956.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	48996810	1860.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	48996814	1201.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	48996818	805.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	49060975	1492.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	48996824	1603.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	48997155	1476.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIDGE PRACTICE	48996833	2555.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	48996845	1738.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	48996839	2000.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	48996841	989.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	48997157	1281.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	48996849	1088.37
		31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP		1977.13
Department of Health	NHS North East & North Cumbria ICB				49014832	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	48996858	2082.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	48997179	1952.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	48996876	1271.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	49061009	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49061003	195.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	49061007	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	49061021	460.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49061011	276.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49061013	57.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	49061015	161.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	49061025	195.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	49061029	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	49061027	80.50
						11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	49060977	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	49061033	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	49085840	11.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49060991	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	49060985	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	49060987	34.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	49061001	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	49061005	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	49061019	195.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	49061023	138.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49061017	23.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49061038	69.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	49060983	103.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	49061036	46.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	49060975	92.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/03/2024 C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	49060975	127929.20
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Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	48996991	128941.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	48996992	-111012.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	49060995	28021.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	49060997	100863.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	48997220	33054.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	49060999	103760.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	48996971	67310.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	48996985	174286.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	49103230	8003.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	48996993	141578.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	48996995	125403.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	49103236	14490.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	48997015	133194.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	48997023	66886.75
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Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	49103254	8099.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	48997101	52193.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	48997103	71024.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	48997105	-53608.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49014838	102060.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	49103308	33542.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	48997114	119807.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	48997128	153713.06
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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Tot	tal (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	48997129	-28574.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	48996959	63324.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	49061009	147546.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	48997151	156751.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	48997159	120202.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48997163	130117.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	48997164	-59883.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	48997232	227906.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	49103391	17190.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	48997191	173439.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	48997201	43336.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49061003	191898.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49061004	-27814.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	49144781	36553.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	48997077	54933.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	48997238	79949.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	48997240	83429.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	48997099	108443.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	48997321	98946.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	49061007	56394.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	49144788	15058.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	48997118	74340.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	49061021	531031.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	49061022	-43736.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49061011	187650.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	49061012	-26593.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49061013	106152.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	49144799	8643.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	48997145	26567.47
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CEDARS MEDICAL GROUP	48997165	69351.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	48997167	112333.46
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP CESTRIA HEALTH CENTRE	48997168 48997175	-27325.25 135361.86
1 '	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	48997176	-34354.32
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	48997058	87550.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	48997058 48997110	113962.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	48997110	51361.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48997185	240634.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	48997186	-46753.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	48997093	86830.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CLEVELAND LMC	48920768	25106.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	48997189	125007.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	48997257	131933.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	48997116	256754.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	48997117	-45281.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48895407	25876.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48895573	25876.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48895826	25876.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	48895858	33687.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49160443	30511.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	49160452	30511.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	48997134	196071.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	48997135	-47810.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	48997139	144582.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	48997141	106268.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	49103331	8195.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	48997147	127083.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	49061015	46668.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	49144803	14710.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	48997161	53804.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	49061025	61874.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	49144824	12840.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	48997293	112025.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	48997295	70161.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	49061029	56976.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	49144830	16706.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49014843	170501.50
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Department of Health MS North East & North Cumfris (CB 13/03/2002 (CAM-OMS/PMS DELECATED OF OR HOWARTH & PARTMERS 4999737 9406-32 1006-2002 1006	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	48997316	74086.89
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	49103440	25433.50
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Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	48997327	93063.51
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Department of Health Nest Nomit Eart & North Cumbria IC Department of Health Nest Nomit Eart & North Cumbria IC 31/03/2024 (EAM-GMN/PMS DELECATED GP DR KELLHER & PARTMERS 499999999999999999999999999999999999	Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	DR HUNT	48997153	40735.16
Department of Neath Nest North East & North Cumbris (E.B.) \$1/30/2002 (&MGMS/FMS)	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	48996946	48555.72
Department of Health MIS North Eart & North Cumbria ICB Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$45996581 275278-76. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$45996588 125238-75. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$45996588 125238-75. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$45995687 32527-75. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$4599571 32597-76. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$4599572 32527-76. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$4599572 32527-76. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$4599572 32527-76. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$4599572 32527-76. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$4599572 32527-76. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$4599572 32527-76. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. KELLINER & PARTNERS \$4599572 32527-76. Department of Health MIS North Eart & North Cumbria ICB 31/33/2024 (&&M-GMS/PMS DELEGATED GF DR. FARTNERS MIS NORTH EART & NORTH Cumbria ICB 31/33/2024 (&&M-GMS/PMS	Department of Health	NHS North East & North Cumbria ICB			DR JOSHI & PARTNER SUNDERLAND	48996896	51625.58
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Department of Health	Department of Health	NHS North East & North Cumbria ICB			DR KELLIHER & PARTNERS	49188498	66074.40
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Pagement of Earthold	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	49014839	88196.19
	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	48996918	81952.92
Sepanterion of Health Sepa	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	48997251	78402.30
Separation of Husball Sepa	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	48997025	130067.14
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Experiment of braids September of braid	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	48997054	352069.33
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Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	48997069	55761.84
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	48997277	65243.05
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	48997132	109210.03
Department of Health Department of Health Department of Health Mills North East & North Countries (E. B. 310)/2028 (CAM-GASF/MS DILEGATID GP DR WANGE & PARTNER 48997091 Department of Health		NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	49103323	4776.02
Department of Health Department of Health Mill Shorth East & Rivorth Cumbris (2) 31/3/3/2262 CAM-CMM/PMS DELGATED GP DR WALLACE & PARTMERS 48997000 Department of Health Mill Shorth East & Rivorth Cumbris (2) 31/3/3/2262 CAM-CMM/PMS DELGATED GP DR WALLACE & PARTMERS SIMDREAMO 48996880 DR WALLACE & RIVORT Cumbris (2) 31/3/3/2262 CAM-CMM/PMS DELGATED GP DR WALLACE & PARTMERS SIMDREAMO 48996880 DR WALLACE & RIVORT Cumbris (2) 48996890 DR WALLACE & RIVORT Cumbris (2) 4899690 DR WALLACE & RIVORT Cumbris (2) 4899690 DR WALLACE & RIVORT Cumbris (2) 4899690 DR WALLACE & RIVORT Cumbris (2) 48997238 DR WALLACE & RIVORT Cumbris (2) 48							45468.98
Department of Health Department of Health Department of Health Department of Health Mis North East & North Cumbris (S 31/9/7202) (AMM-MS/PMS DELEATED GP DIN MUNICIFE & PARTMESS SUNDERLAND 48999648 49999648 49999648 49999648 49999648 49999649	•						56736.86
Department of Neath Department of Neath Nis North East & North Cumbris (CB 31/03/2022 (CAM-GMS/PMS DELGGRTED GP OR WIGHT & PARTNERS SURPERAND 489996984 4899969984 4899969984 4899969984 48999699984 48999699984 48999699984 48999699984 489996999984 489996999999999999999999999999999999999		1			1		83742.98
Department of Health							89032.30
Department of Nealth Not North Eart & North Cumbris & CD 31/03/2004 (CRM-GMS/PMS DELECATED GP DIS NAMERCELL & JOSEPH 489997278 Department of Nealth Not North Eart & North Cumbris & CD 31/03/2004 (CRM-GMS/PMS DELECATED GP DIS NULLIAMS & DUERR 48999728 Department of Nealth Not North Eart & North Cumbris & CD 31/03/2004 (CRM-GMS/PMS DELECATED GP DIS NULLIAMS & DUERR 48997283 Department of Nealth Not North Eart & North Cumbris & CD 31/03/2004 (CRM-GMS/PMS DELECATED GP DUNLIAM MIDICAL PRACTICE 48997284 Department of Nealth Not North Eart & North Cumbris & CD 31/03/2004 (CRM-GMS/PMS DELECATED GP DUNLIAM MIDICAL PRACTICE 48997284 Department of Nealth Not North Eart & North Cumbris & CD 31/03/2004 (CRM-GMS/PMS DELECATED GP DUNLIAM MIDICAL PRACTICE 48997284 Department of Nealth Not North Eart & North Cumbris & CD 31/03/2004 (CRM-GMS/PMS DELECATED GP DUNLIAM MIDICAL PRACTICE 48997285 Department of Nealth Not North Eart & North Cumbris & CD 31/03/2004 (CRM-GMS/PMS DELECATED GP DUNLIAM MIDICAL PRACTICE 48997285 DELECATED GP DUNLIAM MIDICAL PRACTICE 48997297 DELECATED GP DUNLIAM MIDICAL PRACTICE 489992972 DELECATED GP DUNLIAM MIDICAL PRACTICE 489992972 DELECATED GP DUNLIAM MIDICAL	•						171521.73
Department of Neath Nis North East & North Cumbris & B 31/93/2014 (EAM-GMN/PMS DELEGATED GP DIS MULANS & GUIVER 48997728 Department of Neath Nis North East & North Cumbris & B 31/93/2014 (EAM-GMN/PMS DELEGATED GP DINEIM MEDICAL PRACTICE 48997228 DINEIM MEDICAL PRACTICE DINEIM MEDICAL PRACTICE 48997228 DINEIM MEDICAL PRACTICE		1					
Department of Nealth Nest North Eart & North Cumbris ICD 13/03/2002 EAM-GMS/FMS DELEGATED GP DURELM MEDICAL PRACTICE 48997283 48997281 4							46377.61
Department of Health							41895.02
Department of Health Nel North Eart & North Cumbria KB 31/03/2002 C&M-GMS/PMS DELEGATED GF EAGLSCLIFER HORIZON CERCOLLER A8997285 Department of Health Nel North Eart & North Cumbria KB 31/03/2002 C&M-GMS/PMS DELEGATED GF EAST DURHAM MEDICAL GROUP 48997091 A8997091	•						59663.98
Department of Health							146985.54
Department of Health							-25922.88
Department of Health Ni-S North Eart & North Cumbria LES \$13(3)/2024 (E.MGMS/FMS DELEGATED OP DEPARTMENT OF HEALTH NORTH EART & NORTH CUmbria LES \$13(3)/2024 (E.MGMS/FMS DELEGATED OP DEPARTMENT OF HEALTH NORTH EART & NORTH CUmbria LES \$13(3)/2024 (E.MGMS/FMS DELEGATED OP DELEGATED OP DELGATED OP DELGGATED OP DELGGAT	Department of Health				EAGLESCLIFFE MEDICAL PRACTICE		111021.19
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48997091	262063.32
Department of Health Nich North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP ELISON VIEW SURGERY 48997302	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	48997092	-65043.92
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	49061027	171012.71
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	48997297	62430.78
Department of Health		NHS North East & North Cumbria ICB		DELEGATED GP	ELM TREE SURGERY	48997300	113914.96
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP ELSWICK FAMILY PRACTICE 48996874							44680.36
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP ENDEAVOUR PRACTICE 48997216 48997218 48997218 48997218 48997218 48997218 4899721							147284.10
Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP ETMOS UNGERY 48997214 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP EVENWOOD MEDICAL PRACTICE 49903217 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP EVENWOOD MEDICAL PRACTICE 49903217 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FERNYHILL & CHILTON MEDICAL GROUP 4969031 NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FERNYHILL & CHILTON MEDICAL GROUP 48997347 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FERNYHILL & CHILTON MEDICAL GROUP 48997348 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 48998266 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 48998267 NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 48998287 NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 48998287 NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 48998287 NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 48998287 NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 48998287 NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 48998287 NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 48998287 NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP GAINFORD SURGERY 48998357 NHS NORTH East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGATED GP GAINFORD SURGERY 489993318 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&MGMS/PMS DELEGAT	•						98654.97
Department of Health NHS North East & North Cumbria ICB DELEGATED GP ESTON SURGERY 48997215 DELEGATED GP EVENWOOD MEDICAL PRACTICE 49103137 DELEGATED GP EVENWOOD MEDICAL GROUP 49997347 DELEGATED GP EVENWOOD MEDICAL GROUP 49997347 DELEGATED GP EVENWOOD MEDICAL GROUP 48997347 DELEGATED GP EVENWOOD MEDICAL GROUP 48996826 DELEGATED GP EVENWOOD MEDICAL GROUP 48996826 DELEGATED GP EVENWOOD MEDICAL GROUP 48996826 DELEGATED GP EVENWOOD MEDICAL GROUP 48996827 DELEGATED GP EVENWOOD MEDICAL		1					72093.41
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 31/03/2024 (2&M-GMS/PMS DELEGATED GP FELLVIEW HEALTHCAR LTD 489051031 NHS North East & North Cumbria ICB 31/03/2024 (2&M-GMS/PMS DELEGATED GP FELLVIEW HEALTHCAR LTD 489051031 NHS North East & North Cumbria ICB 31/03/2024 (2&M-GMS/PMS DELEGATED GP FERVYHILL & CHILDON MEDICAL GROUP 48997347 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (2&M-GMS/PMS DELEGATED GP FERVYHILL & CHILTON MEDICAL GROUP 48997348 DELEGATED GP FOREST HALL HEALTH CENTRE 31/03/2024 (2&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 489968267 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (2&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 489968267 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (2&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 489968267 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (2&M-GMS/PMS DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR 48996828 DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR 51/03/2024 (2&M-GMS/PMS DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR 51/03/2024 (2&M-GMS/PMS DELEGATED GP FORUM FAMILY PRACTICE DR NAYLOR 51/03/2024 (2&M-GMS/PMS DELEGATED GP FORUM FAMILY PRACTICE 51/03/2024 (2&M-GMS/PMS DELEGATED							68764.70
Department of Health Departmen							6882.47
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP FERRYHILL & CHILTON MEDICAL GROUP 48997347							279642.21
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Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP FOREST HALL HEALTH CENTRE 48996827		1					-25145.65
Department of Health NHS North East & North Cumbria ICB NHS North East &	•	1			1		179793.43
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP FULWELL MEDICAL CENTRE 48996831	•				1		-33000.38
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP FUSEHILL MEDICAL PRACTICE 49060977 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 48997224 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 49103143 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 49103143 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GALLERIES MEDICAL PRACTICE 48997318 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GALLERIES MEDICAL PRACTICE 48997318 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 4996837 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGE	Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR		85959.39
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GABLES HEALTH CENTRE 48997224 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 48996835 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 49103143 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAILERIES MEDICAL PRACTICE 48997818 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 48996837 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 48996837 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 49103145	Department of Health	NHS North East & North Cumbria ICB					111379.13
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 48996835 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 49103143 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAINFORD SURGERY 48997818 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 489996837 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 489996837 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GAS HOUSE LANE SURGERY 49103145		NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	49060977	73291.90
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	48997224	70633.15
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	48996835	50831.62
Department of Health Departmen	•	1					13490.43
Department of Health Departmen							111216.11
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GS HOUSE LANE SURGERY 49103145							76599.39
	•	1			1		5828.88
							5828.88 61419.48
	•						108459.34
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMIS/PMS DELEGATED GP GLENDALE SURGERY 48997230	•	1			1		62119.15
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP GENDALE SURGERY 49103389	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	49103389	11261.36

Department family Entry Date Expense Type Group Expense area Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	Supplier GLENPARK MEDICAL CENTRE GOLLINGS & PARTNERS GREAT LUMLEY SURGERY GREEN HOUSE SURGERY GREEN HOUSE SURGERY GREYSTOKE GUIDEPOST MEDICAL GROUP GUIDEPOST MEDICAL GROUP	Transaction number 7 48996842 48996884 48997842 49103398	Total (£) 91642.86 105710.84 58457.81
Department of Health 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 East &	GOLLINGS & PARTNERS GREAT LUMLEY SURGERY GREEN HOUSE SURGERY GREEN HOUSE SURGERY GREYSTOKE GUIDEPOST MEDICAL GROUP	48996942 48996884 48997242	105710.84
Department of Health Departmen	GREAT LUMLEY SURGERY GREEN HOUSE SURGERY GREEN HOUSE SURGERY GREYSTOKE GUIDEPOST MEDICAL GROUP	48996884 48997242	
Department of Health Departmen	GREEN HOUSE SURGERY GREEN HOUSE SURGERY GREYSTOKE GUIDEPOST MEDICAL GROUP	48997242	58457.81
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	GREEN HOUSE SURGERY GREYSTOKE GUIDEPOST MEDICAL GROUP		125562.55
Department of Health Departmen	GREYSTOKE GUIDEPOST MEDICAL GROUP		67393.56
Department of Health Department of Health NHS North East & North Cumbria ICB NHS North East & North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria	GUIDEPOST MEDICAL GROUP	48996899	108579.70
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP		48996909	90141.04
		48996910	-40038.04
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HADRIAN HEALTH CENTRE	48997027	210955.83
Department of Health NHS North East & North Cumbria ICB 31/03/2024 (C&M-GMS/PMS DELEGATED GP	HADRIAN HEALTH CENTRE	48997028	-27666.71
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HALLGARTH SURGERY	48996862	63399.28
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HALTWHISTLE MEDICAL GROUP	48996866	66904.66
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HAPPY HOUSE SURGERY	48996882	92855.42
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HARRATON SURGERY	48996886	43152.82
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HART MEDICAL PRACTICE	48996888	119269.86
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HAVELOCK GRANGE PRACTICE	48996894	193630.05
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HAVELOCK GRANGE PRACTICE	48996895	-31484.76
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HAYDON BRIDGE SURGERY	48996905	61582.44
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HEADLAND MEDICAL CENTRE	48997255	73136.66
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HEATON ROAD SURGERY	49014834	213747.06
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HETTON GROUP PRACTICE	48996872	196776.28
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HETTON GROUP PRACTICE	48996873	-25123.35
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HILLSIDE PRACTICE	48996890	122462.97
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HILLSIDE PRACTICE	48996891	-49239.10
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HINNINGS ROAD SURGERY	49061033	71469.65
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HINNINGS ROAD SURGERY	49144836	16405.90
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HIRSEL MEDICAL CENTRE	48996892	39465.15
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HORDEN GROUP PRACTICE	48997259	114730.71
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HOUGHTON MEDICAL GROUP	48996911	93535.88
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HOUGHTON MEDICAL GROUP	48996912	-25068.46
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HUMSHAUGH SURGERY	48996860	49443.77
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	HUMSHAUGH SURGERY HUNTCLIFF SURGERY	49103163 48996864	12382.91 131533.31
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	IMEARY STREET SURGERY	48996864 48996878	41870.97
Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North East & North Cumbria ICB 31/03/2024 [Cami-smis/prms Department of Health INFS North INFS	INTRAHEALTH EPMG	48996822	193927.09
Department of Health NHS North East & North Cumbria ICB 31/03/2024 (Edm-SinSyPMS DELEGATED GP	INTRAHEALTH EPING	49103137	4676.52
Department of Health MHS North East & North Culturia CED 33/03/2024 (C&M-GMS/PMS DELEGATED GP	JAMES STREET GROUP PRACTICE	49060981	351219.00
Department of Health NHS North East & North Cumbria ICB 31/03/2042 (C&M-GMS/PMS DELEGATED GP DELEGATED GP	JAMES STREET GROUP PRACTICE	49060982	-26944.05
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48997218	214414.91
Department of Health NHS North East & North Cumbria ICB 31/03/2024 (C&M-GMS/PMS DELEGATED GP	JONES & PARTNERS STOCKTON TEES	48997219	-26093.66
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	48996898	-26713.01
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	49014833	138790.20
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	KINGS MEDICAL CENTRE	48996913	70908.42
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	KINGSWAY MEDICAL CENTRE	48996944	103008.10
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	KIRKOSWALD SURGERY	49060989	32339.36
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	KIRKOSWALD SURGERY	49144761	10570.31
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	48997056	59146.07
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	KOH & PARTNER	48997349	66837.15
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	LAKES MEDICAL PRACTICE	49085840	127055.63
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	LAMBERT & PARTNER	48997281	63958.42
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	LAMBERT & PARTNER	48997282	-34400.53
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	LE DUNE P	48997001	42612.11
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	LEVICK JF	48997029	101939.40
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Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	LEVICK JF	49103258	10038.97
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	LILLY & PARTNERS	48997089	89928.10
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	LINTHORPE SURGERY	48997353	216443.44
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	LINTHORPE SURGERY	48997354	-29779.67
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP	LONG & PARTNERS	48997197	176876.19
Department of Health NHS North East & North Cumbria ICB 31/03/2024 [C&M-GMS/PMS DELEGATED GP	LONG & PARTNERS	48997198	-40672.07
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Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-GMS/PMS DELEGATED GP	LONGTOWN MEDICAL PRACTICE	49060991	47879.21
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP DELEGATED GP	LOWTHER MEDICAL CENTRE	49060993	155943.07
	MANSON HOUSE SURGERY	49060985	97521.74
Department of Health Department of Health NHS North East & North Cumbria ICB	MANSOUR SHS MARINE MEDICAL GROUP	48997247 48996920	43993.73 135509.84
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	l '						251038.58
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	Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	MARTONSIDE MEDICAL CENTRE	48996928	119010.95
Department of Heads Month Control Association 1,000/2016 (200.0000000000000000000000000000000000	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	49060987	167034.32
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Department of earth Mark Committed 1985 1, 100 1,	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	48996932	224793.09
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Department of Fuebra	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	48997373	309406.85
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Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	48997391	58448.92
Department of Health Most Profit and Soft Committer C.	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	48996952	152306.66
Department of Health Mod North Sard & Morth Cambrid ICD 13/19/2012 Can Accolumnts 13/1	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	48996954	167195.63
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Department of Health		NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP			-39024.60
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Department of Health NeiS North Eart & North Cumbria (EB 094707242) (£MGMK5/PMS DELEGATED GP PARKGATE SURGERY DARILMGTON 48997012	Department of Health	NHS North East & North Cumbria ICB					11101.85
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Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	48997031	137493.70
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	48997042	62253.12
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	48997048	101742.93
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Department of Health						1	-29341.61
Department of Health Departmen	l '						46261.16
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP ROCKLIFFE COURT SURGERY AB997365 DELEGATED GP ROCKLIFFE COURT SURGERY AB997365 DELEGATED GP ROCKLIFFE COURT SURGERY AB997367 AB997367 DELEGATED GP ROCKLIFFE COURT SURGERY AB997367 AB99	l '					1	287340.67
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB			RAILWAY MEDICAL GROUP	48997356	-52712.70
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	48997205	109231.09
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	48997357	34217.76
Department of Health Departmen	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	48997033	75831.11
Department of Health		NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	48997040	69821.35
Department of Health Departmen	l '						75101.17
Department of Health Departmen							86480.99
Department of Health Departmen							78428.87
Department of Health Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP ROTHBURY SURGERY PRACTICE 48997365 DELEGATED GP ROTHBURY SURGERY A49014836 1	l '					1	9251.60
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP ROTHBURY SURGERY 48997367 SACRISTON SURGERY 49014836 1							
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP SACRISTON SURGERY 49014836 1							90311.34
	l '					1	79321.29
	l '					1	125551.55
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-GMS/PMS DELEGATED GP SALTSCAR SURGERY 48997377 1	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	48997377	137986.71

Department family	Entity	Date Expens	nse Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SCOTS GAP	48997060	25146.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SCOTS GAP	49103278	6533.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SEASCALE HEALTH CENTRE	49061001	74871.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SEASCALE HEALTH CENTRE	49144777	12416.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SEATON PARK MEDICAL GROUP	48997066	256827.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SEATON SURGERY	49014844	48763.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SECOND STREET SURGERY	48997068	51438.97
1 '	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SEGHILL	48996940	67876.20
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SELE MEDICAL PRACTICE	48997379	60935.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SHAP SURGERY	49061005	38144.20
1 '		31/03/2024 C&M-0		DELEGATED GP	SHAP SURGERY	49144784	13144.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0				49061019	57036.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE SILVERDALE FAMILY PRACTICE (A83627)	48997207	76230.01
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SMITH & PARTNERS	48997226	137774.65
Department of Health			-			1	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	48997234	172327.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SPENCER STREET SURGERY	49061023	139696.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SPRINGWOOD SURGERY	48997275	124634.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-	DELEGATED GP	ST BEDE MEDICAL CENTRE	48997203	104586.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	ST BEDE MEDICAL CENTRE	48997204	-38958.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	ST GEORGES MEDICAL PRACTICE	48997333	74196.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	STANLEY MEDICAL GROUP	48997269	133768.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	STATION VIEW MEDICAL CENTRE	48997106	125032.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	STUART & PARTNERS	48997019	175041.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	STUART & PARTNERS	48997020	-38423.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SUNDERLAND GP ALLIANCE	48997112	103729.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SUNDERLAND GP ALLIANCE	48997236	50801.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SUNDERLAND GP ALLIANCE	48997304	154776.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	SUNDERLAND GP ALLIANCE	48997305	-69887.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	T THE DOVECOT SURGERY	48997195	73387.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	TANFIELD VIEW SURGERY	48997183	129596.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	TEAMS MEDICAL PRACTICE	48997187	54277.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49061017	64195.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	49144807	11432.78
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	48997199	170123.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48997306	211434.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	48997307	-25739.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	48997310	192103.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	49188510	59922.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	49188516	60396.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	48997312	30583.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	48997071	159952.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	UNION BRAE	48997361	87985.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49061038	78444.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	49144844	15243.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	48997289	143786.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	48997393	96156.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	48997397	135506.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	48997398	-31444.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WALLER & NEVILLE	48996851	33745.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WARWICK ROAD A82654	49060983	81890.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WARWICK ROAD SURGERY	49061036	59033.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WAWN STREET SURGERY	48997359	86264.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WEARDALE PRACTICE	48997291	100815.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WEARSIDE MEDICAL PRACTICE	48997087	123785.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WELLCLOSE SURGERY	48997363	117328.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WELLUAY MEDICAL GROUP	48997371	565057.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WELLWAY MEDICAL GROUP	48997372	-59144.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-G		DELEGATED GP	WELLWAY MEDICAL GROUP	49103470	3384.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WEST CORNFORTH SURGERY	48997381	34208.03
1 '	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP DELEGATED GP	WEST CORNFORTH SORGERY WEST FARM SURGERY	48997381	58517.48
Department of Health		31/03/2024 C&M-0					58517.48 68635.20
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	WEST RAINTON SURGERY	48997395	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	48997401	88266.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	48997265	24794.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	48997403	66061.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WESTCROFT HOUSE SURGERY	49061040	67836.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0		DELEGATED GP	WHINFIELD MEDICAL PRACTICE	48996810	134937.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-0	-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	48996814	82418.32

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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Total (
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	48996818	58682.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE		167529.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP		101699.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	4896830	39131.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	48997155	93670.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE		208474.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH		118446.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE		140613.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	48996841	99928.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	48997157	84561.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	48996849	73775.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	48996853	-94969.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP		490876.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	49103156	5399.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP		151188.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	48996858	180243.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	48997179	159891.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	48996876	90798.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	49103230	35271.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	49103236	46433.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	49103254	24596.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	49103391	50419.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	49144781	77532.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	49144788	43399.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	49144799	26783.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	49103331	27240.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	49144803	32084.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	49144824	34024.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	49144830	39122.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	DR THORNTON & PARTNERS	49103323	33586.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	49103437	20902.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	49103143	38803.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	49103145	19312.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	49103389	23859.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	49144836	36457.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	49103163	29118.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	INTRAHEALTH EPMG	49103137	24722.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	49144761	26855.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	49103258	29943.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	49103365	19262.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	49103471	26248.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	49103226	36241.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	49103290	22999.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	49103286	20788.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	49103288	21602.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	49144777	44082.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	49144777	32817.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	49144784	38595.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	49144807	41416.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	WELLWAY MEDICAL GROUP	49144844	25477.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	CENTRAL DRUGS CENTRAL DRUGS	WREKENTON MEDICAL GROUP	49103470 49103156	38976.43
l .		31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	49103156 48997379	10744.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS				
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE SCHEMES	UNION BRAE	48997361 48997363	116.88 128.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS 31/03/2024 C&M-GMS/PMS		WELLCLOSE SURGERY		40600.76
Department of Health	NHS North East & North Cumbria ICB		DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	48987753	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	49061839	31945.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	48987793	71205.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	48985732	31131.32
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	48985734	36174.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48987842	25415.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988082	54404.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988086	38228.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988090	30135.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988092	28005.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988096	53002.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988100	52740.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988106	84578.36

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number Tota	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988108	45833.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988116	41755.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988120	25186.69
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988126	49193.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	48988130	29629.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49061827	69149.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49061829	30115.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49061831	86656.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49061835	38513.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49061841	68536.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	48987932	25540.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	48987954	35706.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	48987797	35946.36
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED OF THIREWING	BLYTH PCN	49060560	4111.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	49060582	4920.99
	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	
Department of Health			I i i i i i i i i i i i i i i i i i i i			2941.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	49060583	2058.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE RURAL PCN	49060520	160.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	2516.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	2063.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	49060585	4388.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	49060574	4567.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	49060535	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	1795.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	49060598	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	49060602	3654.00
1 '		31/03/2024 C&M-NCD Adult Mental Health Practitioner 31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP			2284.00
Department of Health	NHS North East & North Cumbria ICB			GATESHEAD OUTER WEST PCN	49060571	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	4808.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	2189.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	49060595	4580.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	49060596	-4357.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	4114.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	5783.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	2506.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	49060601	5033.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	49060540	3426.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	2404.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49060557	4567.72
	I		I			
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	5489.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	2628.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	5098.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	49060577	4790.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	1582.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	4834.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	4388.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	VALENS PCN	49060593	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	49060542	4800.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	49060543	4225.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	49060580	2671.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	49085857	5033.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	5033.50
	I	31/03/2024 C&M-NCD Adult Mental Health Practitioner 31/03/2024 C&M-NCD Adult Mental Health Practitioner				4953.00
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	49060523	2450.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	49060584	2347.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	49060560	3799.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	9377.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	49060583	17147.59
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	49060520	8841.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	5221.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	2481.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	49060585	26001.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	2212.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	49060576	17511.62
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Department family	Entity	Date Expense Type Group	Expense area	Supplier	1 11111 1 11	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	23788.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	49060574	19882.38
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator 31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	49167968	30808.04
Department of Health		31/03/2024 C&M-NCD Care Coordinator 31/03/2024 C&M-NCD Care Coordinator		EAST CLEVELAND PCN	49060535 49060537	6120.27 16338.66
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator 31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP DELEGATED GP	EDEN (CUMBRIA) PCN ESTON PCN	49060537	1806.10
1 '	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator 31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060598	
Department of Health		31/03/2024 C&M-NCD Care Coordinator 31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	21072.35 8149.60
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator 31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060566	8149.60 8845.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060571	26450.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	12113.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PEN	49060586	3220.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	49060595	15115.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	49060596	-13554.85
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	16692.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	12712.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	37650.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	49060553	210981.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	102566.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	23129.95
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	49060589	18696.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	49060601	17613.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	29325.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	49060540	28286.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	4822.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	49060557	19644.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	35886.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	23300.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	20458.68
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	49060577	13745.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	15576.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	25731.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	28845.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	49060593	2460.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	49060543	11428.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	49060580	31248.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	49085857	135214.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	69363.70
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	19114.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	49060523	13193.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	49060584	2294.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49060590	7770.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	49060560	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	49060582	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	2950.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	49060583	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	49060520	1300.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	49060581	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	49060585	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	3620.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	49060576	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	49060574	12150.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	49060587	8400.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	49060563	3840.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	49060578	1550.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	49060525	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	49060549	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	49060535	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	49060598	3120.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Care Home Premium 31/03/2024 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN	49060602 49060547	2720.00 2740.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	3290.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	2340.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	7580.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	2910.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	49060586	3130.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	49060595	4670.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	3690.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	2560.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	1570.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	49060553	4700.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	3850.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INVER WEST PCN	49085860	2490.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	NORTH FASINGTON PCN	49060594	4800.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	49060589	4750.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	49060601	4470.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	NORTH STIELDS PCN NORTH STOCKTON PCN	49060533	4280.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060533	3500.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	49060540	2440.00
Department of Health				DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060540	l .
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium 24 C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	49060564	3190.00 7330.00
Department of Health					SEDGEFIELD 1 PCN		4340.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP		49060567	
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	49060545	3420.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	3730.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	3220.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	5750.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	49060600	4610.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	49060577	4040.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	5000.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	3300.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	3230.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	49060565	2180.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	49060593	4840.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	49060542	3980.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	49060543	4920.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	49060580	3310.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	49060606	3050.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	49085857	9290.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	4810.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	6950.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	49060523	4690.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	49060584	4060.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	3154.86
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49060590	2250.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	2331.04
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	49060560	2416.88
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	49060582	3243.14
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	2281.47
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	49060583	3067.45
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	49060520	1244.89
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	3244.83
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	49060581	3623.06
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	2085.24
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	49060585	3086.03
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	1920.61
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	49060576	3797.37
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	1425.79
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	49060574	6806.50
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	49060587	5610.51
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	49060563	2002.31
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	49060578	1696.32
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	49060525	3154.20
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	49060549	2048.24
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	49060535	2561.46
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	3319.62
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	49060598	2895.28
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	4045.83
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	49060547	1817.21

NHS North East and North Cumbria ICB Invoices Over £25K - March 24 Department family Expense Type Group Transaction number Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP GATESHEAD INNER WEST PCN 49060566 2754.71 31/03/2024 C&M-NCD Clinical Director Department of Health NHS North East & North Cumbria ICB DELEGATED GP GATESHEAD OUTER WEST PCN 49060571 1957.60 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP GREATER MIDDLESSROLIGH PCN 49060527 3837.47 31/03/2024 C&M-NCD Clinical Director DELEGATED GP HARTI FPOOL HEALTH PCN Department of Health NHS North Fast & North Cumbria ICR 49060570 1870.74 31/03/2024 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North East & North Cumbria ICB HARTLEPOOL PCN 49060586 1949.41 31/03/2024 C&M-NCD Clinical Director DELEGATED GP 49060595 2790.55 Denartment of Health NHS North Fast & North Cumbria ICR HOLGATE PON Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP JESMOND - LOWER GOSFORTH PCN 49085858 2105.24 NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP KESWICK & SOLWAY PCN 2523.91 Department of Health 49060562 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 49060573 2493.61 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP NEWCASTLE EAST PCN 49060553 5119.83 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP NEWCASTLE INNER WEST PCN 49060575 3288.65 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP NEWCASTLE OUTER WEST PCN 49085860 3155.73 31/03/2024 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTH FASINGTON PCN 49060594 2287.78 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP NORTH GOSFORTH PCN 49060589 2335.47 31/03/2024 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR NORTH SHIELDS PCN 49060601 3446.90 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP NORTH STOCKTON PCN 49060533 2691.29 31/03/2024 C&M-NCD Clinical Director DELEGATED GP NORTH TYNESIDE NORTH WEST PCN Department of Health NHS North East & North Cumbria ICB 4554.91 49060605 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP NORTHUMBRIA PCN 49060540 1898.68 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Clinical Director DELEGATED GP ONE LIFE HARTLEPOOL PCN 49060564 2104.50 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP REDCAR COASTAL PCN 49060557 3353.11 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP SEDGEFIELD 1 PCN 49060567 2584.85 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Clinical Director DELEGATED GP SEDGEFIELD NORTH PCN 49060545 3505.64 31/03/2024 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North East & North Cumbria ICB SOUTH TYNESIDE EAST PCN 49060555 3287.43 31/03/2024 C&M-NCD Clinical Director DELEGATED GD SOUTH TYNESIDE SOUTH PCN Department of Health NHS North East & North Cumbria ICB 49060599 3483.66 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP SOUTH TYNESIDE WEST PCN 49060568 2896.25 31/03/2024 C&M-NCD Clinical Director Department of Health NHS North East & North Cumbria ICB DELEGATED GP STOCKTON PCN 49060600 3424.24 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP SUNDERLAND EAST PCN 49060577 3042.25 31/03/2024 C&M-NCD Clinical Director DELEGATED GP SUNDERLAND NORTH PCN Department of Health NHS North Fast & North Cumbria ICR 49060572 2754.53 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP SLINDERI AND WEST 1 PCN 49060550 3081.92 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP SUNDERLAND WEST 2 PCN 49060528 2405.15 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP TEESDALE PCN 49060565 1501.74 31/03/2024 C&M-NCD Clinical Director Department of Health NHS North East & North Cumbria ICB DELEGATED GP VALENS PCN 49060593 3149.40 31/03/2024 C&M-NCD Clinical Director DELEGATED GD WALLSEND DON Department of Health NHS North Fact & North Cumbria ICR 49060542 2525.08 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP WANSBECK PCN 49060543 2760.84 31/03/2024 C&M-NCD Clinical Director DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR WASHINGTON PCN 49060580 3213.01 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP WEAR VALLEY PON 49060606 1810.17 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP WELL UP NORTH PCN 49085857 4706.73 31/03/2024 C&M-NCD Clinical Director Department of Health NHS North East & North Cumbria ICB DELEGATED GP WEST END FAMILY HEALTH PCN 49085859 1907.01 NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP WEST NORTHUMBERLAND PCN 3542.51 Department of Health 49060531 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP WHITLEY BAY PCN 49060523 3172.74 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Director DELEGATED GP WORKINGTON PCN 49060584 2004.39 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP 27454.18 Department of Health NHS North East & North Cumbria ICB BLYTH PCN 49060560 Department of Health NHS North Fast & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP RYTES PCN 49060582 19741.24 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISLE HEALTHCARE PCN Denartment of Health NHS North Fast & North Cumbria ICR 49060603 19212.60 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISLE PCN 49060583 19948.81 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CARLISLE RURAL PCN 5195.00 Department of Health NHS North East & North Cumbria ICB 49060520 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CENTRAL MIDDLESBROUGH PCN 49060579 24000.92 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP CLAYPATH & UNIVERSITY MEDICAL GROUP PCN 49060569 14546.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP COALFIELDS PCN 49060585 29996.09 31/03/2024 C&M-NCD Clinical Pharmacist Department of Health NHS North East & North Cumbria ICB DELEGATED GP COCKERMOUTH & MARYPORT PCN 49060591 7166.91 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR COPELAND PCN 49060576 9525.82 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR CRAMINGTON SEATON VALLEY PCN 49085856 12691.61 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR DARLINGTON PCN 49060574 15585.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP EAST CLEVELAND PCN 49060535 20288.06 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP EDEN (CUMBRIA) PCN 49060537 41648.42 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP ESTON PCN 49060598 8015.35 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 49060602 25284.11 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD EAST PCN 49060547 20487.84 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD INNER WEST PCN 49060566 21217.51 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP GATESHEAD OUTER WEST PCN 49060571 14694.70 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Clinical Pharmacist GREATER MIDDLESBROUGH PCN 49060527 52565.64 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Clinical Pharmacist HARTI FPOOL HEALTH PCN 49060570 23893 48 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North East & North Cumbria ICB HARTLEPOOL PCN 49060586 7621.61 31/03/2024 C&M-NCD Clinical Pharmacist DELEGATED GP Department of Health NHS North East & North Cumbria ICB HOLGATE PCN 49060595 97953.71

HOLGATE PCN

JESMOND - LOWER GOSFORTH PCN

KESWICK & SOLWAY PON

-36796.62

31754.24

42715.97

49060596

49085858

49060562

DELEGATED GP

DELEGATED GP

DELEGATED GP

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

31/03/2024 C&M-NCD Clinical Pharmacist

31/03/2024 C&M-NCD Clinical Pharmacist

31/03/2024 C&M-NCD Clinical Pharmacist

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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number To	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	5233.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	49060589	37205.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	49060601	35139.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	53968.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	49060540	23620.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	18232.18
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist 31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	REDCAR COASTAL PCN SOUTH TYNESIDE EAST PCN	49060557 49060555	46862.18 19798.10
		31/03/2024 C&M-NCD Clinical Pharmacist 31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN SOUTH TYNESIDE SOUTH PCN	49060555	19798.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist 31/03/2024 C&M-NCD Clinical Pharmacist				I
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE WEST PCN SUNDERLAND EAST PCN	49060568 49060577	14079.76 28353.41
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	49060577	26509.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	25903.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	23706.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	49060593	23496.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	49060542	34886.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	49060543	20156.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	49060580	29685.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	49085857	34960.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	34245.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	20413.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	49060523	25174.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	49060584	4859.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	49060598	3114.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49060557	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	49060585	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	ESTON PCN	49060598	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	5637.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	20949.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	28236.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	178.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	49060577	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	49060543	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	49060580	2955.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	34404.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49060590	25852.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	26543.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	49060560	28677.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	49060582	30403.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	24198.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	49060583	33285.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	49060520	13319.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	45564.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	49060581	38868.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	17879.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	49060585	33781.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	20895.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	49060576	41325.57
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	15142.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	49060574	74237.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	49060587	60202.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	49060563	22623.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	49060578	17450.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	49060525	33874.49
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Enhanced Access 31/03/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	EASINGTON CENTRAL PCN EAST CLEVELAND PCN	49060549 49060535	24458.62 28545.86
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Department of Health NIS North East & North Cumbria ICB SI 1/03/2024 (6M-MCD Health and Wellbeing Cosch DelEGATED GP NORTH ORDINGOFORTH PCN 48 Department of Health NIS North East & North Cumbria ICB SI 1/03/2024 (6M-MCD Health and Wellbeing Cosch Department of Health NIS North East & North Cumbria ICB SI 1/03/2024 (6M-MCD Health and Wellbeing Cosch Department of Health NIS North East & North Cumbria ICB SI 1/03/2024 (6M-MCD Health and Wellbeing Cosch Department of Health NIS North East & North Cumbria ICB SI 1/03/2024 (6M-MCD Health and Wellbeing Cosch Department of Health NIS North East & North Cumbria ICB SI 1/03/2024 (6M-MCD Health and Wellbeing Cosch Department of Health NIS North East & North Cumbria ICB SI 1/03/2024 (6M-MCD He		49060585	5272.34 5397.04
Department of Health NHS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP ESTON PCM 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP GATESHEAD OUTER WEST PCM 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP GATESHEAD OUTER WEST PCM 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP GATESHEAD OUTER WEST PCM 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP JESMOND - LOWER GOSPORTH PCM 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP NEWLASTIE CENTRAL HEALTH PCM 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP NEWLASTIE CENTRAL HEALTH PCM 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH CUmbria ICB NIS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH LOWER OF NORTH MEST PCM 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH LOWER OF NORTH MEST PCM 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 (G&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH LOWER OF NORTH LOWER OF NORTH PCM 45 DELEGATED GP SUNDERLAND NORTH PCM 45 DELEGATED GP SUNDERLAN		49060576	9928.74
Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP GOTTER PCN GOTTER		49060574	6003.30
Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP HOLGATE PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP JISMOND - LOWER GOSFORTH PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP NORTH WEST PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP NORTH WEST PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP NORTH WEST PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP NORTH WEST PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP NORTH WEST PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE SOUTH PCN 45 DEPARTMENT PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND NORTH PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND NORTH PCN 45 Department of Health NIS North East & North Cumbria ICB 31/03/2024 (£M-MCD Health and Wellbeing C		49060537	2930.20
Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria			
Department of Health NHS North East & North Cumbria ICB 13/03/2024 (&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB NHS Nor		49060571	2451.89
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 450 DELEGATED GP		49060595 49085858	690.00 2616.76
Department of Health NHS North East & North Cumbria ICB 31/03/2024 (EM-NCD Health and Wellbeing Coach DeLEGATED GP SUNDERLAND NORTH PCN			
Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH MYRSIDE NORTH WEST PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH MYRSIDE NORTH WEST PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE EAST PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE SOUTH PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE SOUTH PCN WEST PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE WEST PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND EAST PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND NORTH PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 1 PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 1 PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 1 PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 1 PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 1 PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 1 PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 1 PCN 45 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WES		49060573 49060553	4562.35 5384.10
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 45 NORTH TYNESIDE WES		49060589	4404.11
Department of Health NHS North East & North Cumbria ICB 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEPOOL PCN 45 31/03/2024 [c&M-NCD Health and Wellbeing Coach DELEGATED GP ONE LIFE HARTLEP		49060589	4065.46
Department of Health NHS North East & North Cumbria ICB SIJ03/2024 SM-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND EAST PCN SUNDERLAND NORTH PCN SUNDERLAND NORTH PCN SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2		49060540	4065.46 2929.74
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE EAST PCN 450-DEPARTMENT of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE WEST PCN 450-DEPARTMENT of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE WEST PCN 450-DEPARTMENT OF THE NEW PCN 450-D		49060540	7474.83
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SOUTH TYNESIDE SOUTH TYNESIDE SOUTH TYNESIDE WEST PCN 45 SOUTH TYN		49060555	5065.06
Department of Health NHS North East & North Cumbria ICB 31/03/2024 (&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND EAST PCN 45 SUNDERLAND MORTH PCN 45 SUNDERLAND M		49060555	7927.59
Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NH		49060599	7927.59 5192.70
Department of Health Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB SIJ03/2024 SdM-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2		49060577	2332.00
Department of Health NHS North East & North Cumbria ICB SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN		49060577	5272.34
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 2 PCN 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP VALENS PCN 45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP VALINS ROPE NORTH East & North Cumbria ICB 31/03/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WALLISEND PCN 45 DELEGATED GP		49060572	2683.31
Department of Health NHS North East & North Cumbria ICB NHS NHS NORTH East & North Cumbria ICB NHS		49060550	6527.11
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WALLSEND PCN 49 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WANSBECK PCN 49		49060528	3168.15
Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Health and Wellbeing Coach DELEGATED GP WANSBECK PCN 49		49060593	2085.30
		49060542	5860.00
preparament of nearm prins norm cannot compare to 1/20/2024 Common and well and well period of preparament of the preparament o		49060543	5272.34
		49060580	9346.10
		49085857	9899.56
		49060523	9378.68
DEPORTMENT OF THE BOTH COLD AND A THE STATE OF THE STATE	4900052	-3000323	33/0.08

Department family	Entity	Date Expense	e Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		ICD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	49060584	4304.24
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO		DELEGATED GP	COPELAND PCN	49060576	2909.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO		DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	4909.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO		DELEGATED GP	HOLGATE PCN	49060595	3569.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO		DELEGATED GP	NORTH SHIELDS PCN	49060601	2859.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO		DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	2794.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO		DELEGATED GP	REDCAR COASTAL PCN	49060557	5550.94
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	3105.36
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49060590	2333.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	2395.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	BLYTH PCN	49060560	2588.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	BYTES PCN	49060582	2744.29
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	2184.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	CARLISLE PCN	49060583	3004.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	49060520	1202.27
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	4112.73
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	49060581	3508.27
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	1613.87
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	COALFIELDS PCN	49060585	3049.16
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	1886.08
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	COPELAND PCN	49060576	3730.11
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	1366.83
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	DARLINGTON PCN	49060574	6700.76
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	49060587	5433.96
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	49060563	2042.01
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	49060578	1575.09
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	49060525	3057.56
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	49060549	2207.67
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	49060535	2576.59
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment ICD Leadership Payment	DELEGATED CP	EDEN (CUMBRIA) PCN	49060537	3056.27
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		ICD Leadership Payment ICD Leadership Payment	DELEGATED GP DELEGATED GP	ESTON PCN GATESHEAD CENTRAL SOUTH PCN	49060598 49060602	3214.54 4144.70
Department of Health Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment ICD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	49060602	4144.70 1872.42
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	49060547	2697.71
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	1866.78
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	4378.56
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	1902.60
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	49060586	2014.67
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	HOLGATE PCN	49060595	3257.91
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	1791.66
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	2412.19
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	2152.30
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	49060553	5128.34
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	3375.09
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	3147.36
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	49060594	2318.57
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	49060589	2000.57
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	49060601	3525.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	49060533	2974.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	4124.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	49060540	1788.08
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	2210.06
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	49060557	3490.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	ICD Leadership Payment	DELEGATED GP	SEDGEFIELD 1 PCN	49060567	2553.91
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	49060545	3525.46
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	3441.19
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	3413.51
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	3056.80
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	STOCKTON PCN	49060600	3560.57
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	49060577	3620.31
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	2882.37
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	3224.90
Department of Health	NHS North East & North Cumbria ICB		ICD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	2423.54
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	TEESDALE PCN	49060565	1446.37
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	VALENS PCN	49060593	3067.99
Department of Health	NHS North East & North Cumbria ICB		CD Leadership Payment	DELEGATED GP	WALLSEND PCN	49060542	2474.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NO	CD Leadership Payment	DELEGATED GP	WANSBECK PCN	49060543	2869.98

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	49060580	3058.56
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	49060606	1862.04
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	49085857	4633.06
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	2097.15
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	3273.15
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	49060523	2812.45
	NHS North East & North Cumbria ICB				WORKINGTON PCN	49060523	
Department of Health			24 C&M-NCD Leadership Payment	DELEGATED GP			2042.05
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	49060560	4359.55
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	12455.26
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	12566.17
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	49060576	8950.90
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	4540.14
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	49060574	12849.07
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	8303.12
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	49060595	4494.84
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	7569.43
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	9774.83
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	49060601	12635.77
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	7852.14
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	49060540	14247.77
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	49060542	6321.98
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	13769.63
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	49060523	11524.52
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	49060584	3776.61
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	1323.69
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	49060585	4973.22
						49085856	
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN		2783.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	49060574	5001.16
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	4970.22
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	9247.78
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	49060595	5284.46
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	49060596	-4907.08
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	2408.24
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	49060589	11553.20
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	49060601	2044.44
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	49060557	2452.79
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	2445.74
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	49060577	1295.30
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	4175.70
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	2078.90
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	5529.82
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	49060593	9777.28
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	49060580	I I
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	4228.60
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Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	49060523	2226.40
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	4012.55
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	49060585	1365.12
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	49060576	
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	13129.31
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	49060577	1365.12
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	1365.12
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	1365.12
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	1365.12
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Occupational Therapist	DELEGATED GP	VALENS PCN	49060593	17379.00
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	49060543	9136.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	49060580	
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	49085857	14319.93
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	14874.84
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49060557	5605.46
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	49060582	5236.07
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Paramedic Advanced Practitioner 24 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060582	4344.55
1 '					CARLISLE HEALTHCARE PCN CARLISLE PCN		
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP		49060583	2002.98
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	10674.72
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/03/202	24 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	49060523	5286.01

NHS North East and North Cumbria ICB Invoices Over £25K - March 24 | Expense area | Supplier |

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number To	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	49060560	4927.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	49060582	10039.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	49060583	2581.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	49060520	5876.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	13567.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	2677.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	49060585	9995.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	49060576	8066.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	8885.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	49060574	27814.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	49060535	6713.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	1842.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	49060598	6336.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	7339.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	3913.58
	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN		5956.91
Department of Health					49060570	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	49060586	5870.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	17001.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	2025.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	3077.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	22050.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	721.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	49060589	18029.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	49060601	18832.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	10980.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	49060540	7727.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	49060557	15111.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	11002.36
1 '	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	9567.39
Department of Health						
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	4951.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	49060577	8656.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	8496.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	9638.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	6360.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	49060593	6098.35
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	49060542	12518.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	49060543	6042.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	49060580	8287.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	49085857	15543.94
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	6693.16
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	8118.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	49060523	6830.40
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	49060584	8935.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	49060582	4275.29
	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate 31/03/2024 C&M-NCD Physician Associate	DELEGATED GP DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060582 49060591	4275.29 3775.52
Department of Health						
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	3099.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	49060598	21706.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	4807.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	4469.90
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	49060601	9280.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	43632.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	49060540	4808.54
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	556.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	49060593	36838.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	5105.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	49060523	4613.53
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	49060584	3516.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	49060560	5189.82
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Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	49060582	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	49060583	13870.65
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	49060520	5714.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	12327.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	2588.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	49060585	1361.27
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	14317.01
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	49060576	7091.92
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	49060574	8624.75
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	49060535	4504.07
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	12736.62
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	49060598	5195.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	10390.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	49060547	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	5072.67
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	7792.50
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	28560.40
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	2319.58
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	49060586	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	49060595	14821.34
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	49060596	-13645.74
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	5686.56
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	9326.68
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	12987.50
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	49060601	5642.70
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	6561.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	49060540	1039.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	4639.17
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	49060557	10869.54
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	8954.54
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	9381.60
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	7595.76
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	49060577	1361.27
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	1361.27
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	1361.27
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	1361.27
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	49060593	5794.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	49060542	7419.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	49060543	8660.07
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	49060580	1361.27
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	49085857	20567.48
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	15585.00 15521.30
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist 24 C&M-NCD Physiotherapist	DELEGATED GP DELEGATED GP	WHITLEY BAY PCN WORKINGTON PCN	49060523 49060584	9762.78
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060584	5692.92
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	5072.67
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	49060595	5337.92
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	49060557	6396.66
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	49060543	5692.92
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	1620.00
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	49060585	802.34
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	49060598	3120.05
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	7812.97
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	1602.85
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST FCN	49060599	1602.85
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	1602.85
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	49060577	802.34
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	802.34
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	802.34
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	802.34
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	49060580	802.34
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	1779.21
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	1779.21
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	1779.21
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	49060560	14590.31
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	49060582	13734.25
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	4553.29
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	49060583	30092.20
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	49060520	24128.41
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	8373.96
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	5649.46
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	49060585	4632.20
Department of Health	NHS North East & North Cumbria ICB		24 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	6415.14
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	49060576	11310.79

NHS North East and North Cumbria ICB Invoices Over £25K - March 24 Department family Expense Type Group Transaction number Total (£ CRAMLINGTON SEATON VALLEY PCN Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP 49085856 4335.87 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP DARLINGTON PCN 49060574 28055.59 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP EAST CLEVELAND PCN 49060535 9560.95 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP EDEN (CLIMBRIA) PCN 49060537 38033.39 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP Department of Health NHS North East & North Cumbria ICB ESTON PCN 49060598 6232.14 Denartment of Health 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP GATESHEAD CENTRAL SOUTH PCN 49060602 35778.84 NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP GATESHEAD EAST PCN 49060547 52160.59 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP GATESHEAD INNER WEST PCN 49060566 14515.20 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP GATESHEAD OUTER WEST PCN 49060571 16995.67 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP GREATER MIDDLESBROUGH PCN 49060527 59353.64 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP HARTLEPOOL HEALTH PCN 49060570 7957.87 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP HARTLEPOOL PCN 49060586 11843.06 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP Denartment of Health NHS North Fast & North Cumbria ICR HOLGATE PON 49060595 15645.09 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP HOLGATE PCN 49060596 -15312.52 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP JESMOND - LOWER GOSFORTH PCN Department of Health NHS North Fact & North Cumbria ICR 49085858 29901.77 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP KESWICK & SOLWAY PCN 49060562 43614.20 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 49060573 26759.30 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE EAST PCN 49060553 48269.33 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE INNER WEST PCN 49060575 30540 38 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NEWCASTLE OUTER WEST PCN 49085860 76212.45 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH GOSFORTH PCN 49060589 33537.28 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP NORTH SHIFLDS PCN 49060601 10238.83 DELEGATED GP Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker NORTH TYNESIDE NORTH WEST PCN 49060605 2285.30 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GD NORTHLIMBRIA DON 8235.68 Department of Health NHS North East & North Cumbria ICB 49060540 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP ONE LIFE HARTLEPOOL PCN 49060564 9772.68 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP REDCAR COASTAL PCN Department of Health NHS North East & North Cumbria ICB 49060557 12609.82 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE EAST PCN 49060555 11227.93 NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE SOUTH PCN Denartment of Health 49060599 9130.12 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SOUTH TYNESIDE WEST PCN 49060568 11950.92 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERI AND FAST PCN 49060577 8933.48 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP SUNDERLAND NORTH PCN 49060572 6486.92 31/03/2024 C&M-NCD Social Prescribing Link Worker SUNDERLAND WEST 1 PCN Department of Health NHS North East & North Cumbria ICB DELEGATED GP 49060550 4867.80 NHS North Fact & North Cumbria ICR 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GD SLINDERLAND WEST 2 DCN 6486.92 Department of Health 49060528 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP VALENS PCN 49060593 9147.37 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WALLSEND PCN 22654.12 Department of Health NHS North Fast & North Cumbria ICR 49060542 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WANSBECK PCN 49060543 20111.12 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WASHINGTON PCN 49060580 5727.57 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WELL LIP NORTH PCN 49085857 20863.85 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WEST END FAMILY HEALTH PCN 49085859 20077.30 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WEST NORTHUMBERLAND PCN 49060531 16592.69 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WHITLEY BAY PCN 49060523 2587.16 31/03/2024 C&M-NCD Social Prescribing Link Worker DELEGATED GP WORKINGTON PCN Department of Health NHS North East & North Cumbria ICB 49060584 8941.30 31/03/2024 C&M-NCD Support Payment Denartment of Health NHS North Fast & North Cumbria ICB DELEGATED GP RILLINGHAM & NORTON PCN 49060604 6491.49 31/03/2024 C&M-NCD Support Payment DELEGATED GP BIRTLEY AND CENTRAL GATESHEAD PON Department of Health NHS North Fast & North Cumbria ICR 49060590 4629 62 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP BISHOP AUCKLAND PCN 49060597 4796.38 31/03/2024 C&M-NCD Support Payment DELEGATED GP BLYTH PCN 4973.00 Department of Health NHS North East & North Cumbria ICB 49060560 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP BYTES PCN 49060582 6673.13 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP CARLISLE HEALTHCARE PCN 49060603 4694.38 31/03/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP CARLISLE PCN 49060583 6311.64 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP CARLISLE RURAL PCN 49060520 2561.50

CENTRAL MIDDLESBROUGH PCN

COCKERMOUTH & MARYPORT PCN

CRAMLINGTON SEATON VALLEY PCN

CLAYPATH & LINIVERSITY MEDICAL GROUP PCN

CHESTER LE STREET PON

COALFIELDS PCN

COPELAND PCN

DARLINGTON PCN

DERWENTSIDE PCN

DURHAM COAST PCN

DURHAM EAST PCN

DURHAM WEST PCN

EAST CLEVELAND PCN

EDEN (CUMBRIA) PCN

ESTON PCN

EASINGTON CENTRAL PCN

GATESHEAD CENTRAL SOLITH PCN

49060579

49060581

49060569

49060585

49060591

49060576

49085856

49060574

49060587

49060563

49060578

49060525

49060549

49060535

49060537

49060598

49060602

6676.63

7454.86

4290 62

6349.87

3951.88

7813.51

2933.75

14005.12

11544.27

4120.00

3490.37

6490.12

4214.50

5270.51

6830.48

5957.39

8324.75

DELEGATED GP

31/03/2024 C&M-NCD Support Payment

Department of Health

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North East and North Cumbria ICB Invoices Over £25K - March 24 Department family Expense Type Group Transaction number Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP GATESHEAD EAST PCN 49060547 3739.12 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP GATESHEAD INNER WEST PCN 49060566 5668.12 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP GATESHEAD OUTER WEST PCN 49060571 4028.00 DELEGATED GP 49060527 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Support Payment GREATER MIDDLESBROUGH PCN 7895.99 31/03/2024 C&M-NCD Support Payment DELEGATED GP HARTLEPOOL HEALTH PCN Department of Health NHS North East & North Cumbria ICB 49060570 3849.25 31/03/2024 C&M-NCD Support Payment DELEGATED GP HARTI FPOOL PCN 49060586 4011.13 Denartment of Health NHS North Fast & North Cumbria ICR Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP HOLGATE PCN 49060595 5741.87 NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP JESMOND - LOWER GOSFORTH PCN 49085858 Department of Health 4331.76 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP KESWICK & SOLWAY PCN 49060562 5193.26 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 49060573 5130.88 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP NEWCASTLE EAST PCN 49060553 10534.62 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP NEWCASTLE INNER WEST PCN 49060575 6766.75 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Support Payment NEWCASTLE OLITER WEST PCN 49085860 6493.26 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP NORTH EASINGTON PCN 49060594 4707.37 DELEGATED GP Department of Health NHS North Fact & North Cumbria ICR 31/03/2024 C&M-NCD Support Payment NORTH GOSEORTH DON 49060589 4805.50 31/03/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTH SHIELDS PCN 49060601 7092.36 31/03/2024 C&M-NCD Support Payment DELEGATED GP Department of Health NHS North East & North Cumbria ICB NORTH STOCKTON PCN 49060533 5537.62 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 49060605 9372.25 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Support Payment DELEGATED GP NORTHUMBRIA PCN 49060540 3906.76 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP ONE LIFE HARTLEPOOL PCN 49060564 4330.25 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP REDCAR COASTAL PCN 49060557 6899.39 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Support Payment DELEGATED GP SEDGEFIELD 1 PCN 49060567 5318.63 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP SEDGEFIELD NORTH PCN 49060545 7213.26 DELEGATED GD 31/03/2024 C&M-NCD Support Payment SOUTH TYNESIDE FAST DON Department of Health NHS North East & North Cumbria ICB 49060555 6764.24 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49060599 7168.01 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP SOUTH TYNESIDE WEST PCN 49060568 5959.36 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP STOCKTON PCN 49060600 7045.75 31/03/2024 C&M-NCD Support Payment DELEGATED GP SUNDERLAND EAST PCN Department of Health NHS North Fast & North Cumbria ICR 49060577 6259.76 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP SUNDERI AND NORTH PCN 49060572 5667.75 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP SUNDERLAND WEST 1 PCN 49060550 6341.38 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP SUNDERLAND WEST 2 PCN 49060528 4948.89 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP TEESDALE PCN 49060565 3090.01 31/03/2024 C&M-NCD Support Payment DELEGATED GP VALENS PCN Department of Health NHS North Fact & North Cumbria ICR 49060593 6480.25 31/03/2024 C&M-NCD Support Payment Department of Health NHS North East & North Cumbria ICB DELEGATED GP WALLSEND PCN 49060542 5195.63 31/03/2024 C&M-NCD Support Payment DELEGATED GP WANSBECK PCN Department of Health NHS North Fast & North Cumbria ICR 49060543 5680.76 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP WASHINGTON PCN 49060580 6611.13 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP WEAR VALLEY PCN 49060606 3724.63 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP WELL LIP NORTH PCN 49085857 9684.63 31/03/2024 C&M-NCD Support Payment DELEGATED GP WEST END FAMILY HEALTH PCN 49085859 3923.87 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP WEST NORTHUMBERLAND PCN 49060531 7289.13 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Support Payment DELEGATED GP WHITLEY BAY PCN 49060523 6528.24 31/03/2024 C&M-NCD Support Payment DELEGATED GP WORKINGTON PCN Department of Health NHS North East & North Cumbria ICB 49060584 4124.25 31/03/2024 C&M-NCD Trainee Nursing Associate Department of Health NHS North Fast & North Cumbria ICB DELEGATED GP CARLISLE PCN 49060583 2470.75 31/03/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP COALFIELDS PCN Denartment of Health NHS North Fast & North Cumbria ICR 49060585 2319.93 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP DARLINGTON PCN 49060574 18092.85 31/03/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP EDEN (CUMBRIA) PCN Department of Health NHS North East & North Cumbria ICB 49060537 4765.18 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP ESTON PCN 49060598 2470.75 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP HARTLEPOOL HEALTH PCN 49060570 4595.60 31/03/2024 C&M-NCD Trainee Nursing Associate Department of Health NHS North East & North Cumbria ICB DELEGATED GP JESMOND - LOWER GOSFORTH PCN 49085858 4941.50 31/03/2024 C&M-NCD Trainee Nursing Associate Department of Health NHS North East & North Cumbria ICB DELEGATED GP NORTH SHIELDS PCN 49060601 3365.16 31/03/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR NORTH TYNESIDE NORTH WEST PCN 49060605 2057.02 DELEGATED GP Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 C&M-NCD Trainee Nursing Associate REDCAR COASTAL PCN 49060557 2347 47 31/03/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SOLITH TYNESIDE FAST PCN Department of Health NHS North Fast & North Cumbria ICR 49060555 4403.76 Department of Health NHS North East & North Cumbria ICB 31/03/2024 C&M-NCD Trainee Nursing Associate DELEGATED GP SOUTH TYNESIDE SOUTH PCN 49060599 13002.16

SOUTH TYNESIDE WEST PCN

SUNDERLAND NORTH PCN

SUNDERLAND WEST 1 PCN

SUNDERLAND WEST 2 PCN

CARLISLE HEALTHCARE PCN

CENTRAL MIDDLESBROUGH PCN

COCKERMOUTH & MARYPORT PCN

WASHINGTON PCN

WELL UP NORTH PCN

CARLISLE RURAL PCN

COALFIELDS PCN

COPELAND PCN

SUNDERLAND EAST PCN

DELEGATED GP

Department of Health

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

NHS North Fast & North Cumbria ICR

NHS North East & North Cumbria ICB

31/03/2024 C&M-NCD Trainee Nursing Associate

31/03/2024 C&M-PCN Advanced Practice Nurse

16108.69

4877.26

2364.11

5598.72

4397.81

8192.47

12672.42

11912.37

10651.76

5663.50

5692.92

4554.34

757.16

49060568

49060577

49060572

49060550

49060528

49060580

49085857

49060603

49060520

49060579

49060585

49060591

49060576

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number T	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	49060574	15484.74
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	49060535	4292.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	2710.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	49060595	10985.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	15169.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	5528.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE EAST PCN	49060553	9049.72
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	49060589	15172.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	49060540	19438.25
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	49060577	11936.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	11350.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	WALLSEND PCN	49060542	1138.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	WASHINGTON PCN	49060580	10665.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	WELL UP NORTH PCN	49085857	43203.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	WHITLEY BAY PCN	49060523	4130.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	49060584	878.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	49060604	12553.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	49060590	9432.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	49060597	9684.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	49060560	10463.73
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	49060582	11093.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	49060603	8829.38
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	49060583	12144.87
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	49060520	4860.05
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	16625.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	49060581	14181.86
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	6523.89
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	49060585	12325.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	7624.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	49060576	15078.55
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	5525.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	49060574	27087.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	49060587	21966.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	49060563	8254.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	49060578	6367.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	49060525	12359.85
		31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	49060549	8924.26
Department of Health	NHS North East & North Cumbria ICB					
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	49060535	10415.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	12354.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	49060598	12994.44
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	49060602	16754.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	49060547	7569.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	49060566	10905.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	49060571	7546.26
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	17699.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060570	7691.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	49060586	8144.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	49060595	13169.77
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	7242.61
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	9751.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	49060573	8700.47
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Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	49060553	20730.81
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	13643.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	12722.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	49060594	9372.60
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	49060589	8087.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	49060601	14249.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	49060533	12022.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	16673.31
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	49060540	7228.13
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	8933.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	49060557	14111.76
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	49060567	10323.90
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	49060545	14251.31
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	49060555	13910.64
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	49060599	13798.74
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	49060568	12356.82
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	49060600	14393.31
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	49060577	14634.68
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	11651.69
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	13036.30
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	9796.92
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	49060565	5846.78
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	49060593	12402.03
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	49060542	10001.01
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	49060543	11601.56
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	49060580	12363.93
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	49060606	7527.07
Department of Health	NHS North East & North Cumbria ICB		D24 C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	49085857	18728.73
Department of Health	NHS North East & North Cumbria ICB		D24 C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	49085859	8477.54
Department of Health	NHS North East & North Cumbria ICB		D24 C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	13231.39
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	49060523	11369.04
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	49060584	8254.79
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	49060582	3652.79
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	49060579	11385.84
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	1933.92
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	49060585	4759.54
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	4413.46
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	5692.92
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	49060574	5066.97
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead 024 C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	EAST CLEVELAND PCN EDEN (CUMBRIA) PCN	49060535 49060537	5414.15 5459.38
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Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead 024 C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	ESTON PCN GATESHEAD CENTRAL SOUTH PCN	49060598 49060602	2275.12 4203.61
Department of Health Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN	49060602	4203.61 11385.84
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN GATESHEAD INNER WEST PCN	49060547	5336.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	49060527	6909.65
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	49060527	4168.76
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN HARTLEPOOL PCN	49060586	2524.18
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	49085858	11385.84
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	49060562	5777.94
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	49060553	6430.12
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	49060575	4587.78
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	4989.78
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	49060589	11385.84
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH SHIELDS PCN	49060601	4969.18
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	49060605	5692.92
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	49060540	2903.51
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	49060564	1024.70
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	49060577	3377.94
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	49060572	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	49060550	2277.16
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	49060528	1001.44
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	VALENS PCN	49060593	5400.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	49060542	1053.54
Department of Health	NHS North East & North Cumbria ICB		D24 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	49060543	5417.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	49085857	4424.08
Department of Health	NHS North East & North Cumbria ICB		D24 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	49060531	5632.43
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	49060523	5692.92
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	49060584	1106.60
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	49060560	11120.79
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	49060582	4496.69
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	49060569	4514.82
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	49060591	10214.61
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	49060576	7653.00
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	49085856	12258.40
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	49060574	17885.39
Department of Health	NHS North East & North Cumbria ICB		024 C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	49060535	2502.24
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	49060537	21058.95

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	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	49060586	13093.59
	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	49060553	5566.00
	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE OUTER WEST PCN	49085860	2219.59
Sectioned of Heads March Confidence Conf	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	49060601	14197.49
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Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	48997023	897.70
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	48997101	691.09
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Department of Health	Department of Health						
Department of Health	Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	48997161	802.97
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	49014843	2336.85
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Department of Health Mis North East & North Cumbris (S 31/03/2024 CAM-PMS NO DES Participation DELGATED GP OR SOS SE ARTHERS NOVECH Cumbris (E 31/03/2024 CAM-PMS NO DES Participation DELGATED GP OR SOS SE ARTHERS NOVECH Cumbris (E 31/03/2024 CAM-PMS NO DES Participation DELGATED GP OR SAURED & PARTMERS DODOR CULLERY 48997525 13164.	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	48997083	852.35
Department of Health Mis North East & North Cumbris (S 31/03/2024 CAM-PMS NO DES Participation DELGATED GP OR SOS SE ARTHERS NOVECH Cumbris (E 31/03/2024 CAM-PMS NO DES Participation DELGATED GP OR SOS SE ARTHERS NOVECH Cumbris (E 31/03/2024 CAM-PMS NO DES Participation DELGATED GP OR SAURED & PARTMERS DODOR CULLERY 48997525 13164.	Department of Health	NHS North East & North Cumbria ICB	31/03/2024 C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	48997149	2606.00
Department of Health Nest North East & North Cumbris (Ed. 31/03/2024) (EAM-PMS PCR DES Participation DELEGATED GP DE SALECE DE PARTINESS (SILE)		NHS North East & North Cumbria ICB					1496.28
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Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB S1/03/2024 Clinical&Medical-Independent Sector COMMISSIONING SCHEMES MAGPIE CREATIVE COMMUNICATIONS LTD 49140360 33000 330	Department of Health	NHS North East & North Cumbria ICB			ACUTE SERVICES A	BORDERS HEALTH BOARD	48932057	154825.00
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB S1/03/2024 Clinical&Medical-Independent Sector COMMISSIONING SCHEMES MAGPIE CREATIVE COMMUNICATIONS LTD 49140360 33000 330	Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	48891986	26241.67
Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector COMMISSIONING SCHEMES MAGPIE CREATIVE COMMUNICATIONS LTD 49183949 58000 SAFETY NET (UK) Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector COMTINUING SCHEMES SAFETY NET (UK) Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector MEDICINES MANAGEMENT - CLINICAL COMMUNITY BASED CARE HEALTH LTD 49100990 70574					COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	49153618	
Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector COMMISSIONING SCHEMES SAFETY NET (UK) 4918394 58000 5								
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB S1/03/2024 Clinical&Medical-Independent Sector CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 4891775 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CONTINUING HEALTHCARE ASSESSMENT & SUPPORT BLUEBIRD CARE NEWCASTLE 49105702 47634 CO								
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Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical & Medical-Independent Sector MEDICINES MANAGEMENT - CLINICAL COMMUNITY BASED CARE HEALTH LTD 49100990 70574								47634.44
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NHS North East and North Cumbria ICB Invoices Over £25K - March 24 Department family Transaction number Total (£ Expense Type Group Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector PRIMARY CARE IT CESTRIA HEALTH CENTRE 49131031 30015.64 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector PRIMARY CARE IT DR BLOXHAM & PARTNERS 49131086 45272.40 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector PRIMARY CARE IT DR HUGHES & PARTNERS BIRTLEY 49131050 38400 00 31/03/2024 Clinical&Medical-Independent Sector 45691.66 Department of Health NHS North Fast & North Cumbria ICR REARIEMENT NORTHERN HEALTHCARE LTD 49075178 31/03/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB OUT OF HOURS COMMUNITY BASED CARE HEALTH LTD 49100989 239538.39 31/03/2024 Clinical&Medical-Independent Sector OUT OF HOURS 48848894 91315.58 Department of Health NHS North Fast & North Cumbria ICR VOCARE LTD Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD 49162047 1200000.00 NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A CIRCLE HEALTH GROUP LTD Department of Health 48836408 955316.11 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A CIRCLE HEALTH GROUP LTD 49125546 -68129.15 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A CIRCLE HEALTH GROUP LTD 49125547 -42836.65 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A CIRCLE HEALTH GROUP LTD 49125550 75165.07 Department of Health NHS North East & North Cumbria 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31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD 48912364 260468.73 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NEW MEDICAL SYSTEMS LTD 48912366 457928.04 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NORTH EAST PODIATRY LTD 48632912 70970.27 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A NORTH FAST PODIATRY LTD 48963234 51899.75 31/03/2024 Clinical&Medical-Independent Sector Department of Health NHS North Fast & North Cumbria ICR ACUTE SERVICES A NUFFIELD HEALTH 48405214 141776.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 48891983 119929.33 31/03/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A NUISSIELD HEALTH Department of Health NHS North East & North Cumbria ICB 48894295 949657.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 48912361 153008.67 31/03/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB ACUTE SERVICES A NUFFIELD HEALTH 48912369 92154.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A NUFFIELD HEALTH 138452.67 48912370 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A OPTEGRA EYE HEALTH CARE 169787.88 Department of Health NHS North Fast & North Cumbria ICR 48281670 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A RAMSAY HEALTH CARE LTD 48530490 270072.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A RAMSAY HEALTH CARE LTD 48921147 270072.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 48418347 75628.39 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 48773097 -108620.25 31/03/2024 Clinical&Medical-Independent Sector ACLITE SERVICES A SPAMEDICA LTD Department of Health NHS North Fact & North Cumbria ICR 48885579 553863.25 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPAMEDICA LTD 49112566 83917.36 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A SPIRE HEALTHCARE LTD Department of Health NHS North Fast & North Cumbria ICR 48905197 1097575.25 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector ACUTE SERVICES A TEES VALLEY HOSPITAL 1246416.04 48921149 Department of Health NHS North East & North 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North Fast & North Cumbria ICB LD AND AUTISM ESSENTIAL CARE & SUPPORT LTD 49121749 -73778 46 31/03/2024 Clinical&Medical-Independent Sector Denartment of Health NHS North Fast & North Cumbria ICR I D AND ALITISM HEATHCOTES PD LTD 49119953 -128610.33 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector LD AND AUTISM HEATHCOTES PD LTD 148942.13 49119954 31/03/2024 Clinical&Medical-Independent Sector LD AND AUTISM MY HOMECARE (DURHAM) LTD Department of Health NHS North East & North Cumbria ICB 49123750 39060.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector LD AND AUTISM NHS ENGLAND 49179996 63465.43 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector LD AND AUTISM ORBIS SUPPORT 49122007 52203.91 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector LD AND AUTISM POSITIVE CARE AND SUPPORT LTD 49122013 36689.83 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector LD AND AUTISM POSITIVE INDIVIDUAL PROACTIVE SUPPORT 49122015 47496.96 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Clinical&Medical-Independent Sector I D AND ALITISM SWANTON CARE AND COMMUNITY (AUTISM NORTH) 49122005 27837.43 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Clinical&Medical-Independent Sector I D AND ALITISM TEES VALLEY CARE LTD 49123921 62254.02 31/03/2024 Clinical&Medical-Independent Sector I D AND ALITISM 67702.32 Department of Health NHS North Fast & North Cumbria ICR THERA NORTH 49121753 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector LD AND AUTISM THERAPY IN PRAXIS LIMITED 49144611 51570.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Clinical&Medical-Independent Sector LD AND AUTISM THERAPY IN PRAXIS LIMITED 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31/03/2024 Clinical&Medical-Independent Sector 49144703 34810.00 31/03/2024 Clinical&Medical-Independent Sector COMMUNITY SERVICES A COMMUNITY BASED CARE HEALTH LTD Department of Health NHS North Fast & North Cumbria ICR 49153953 29654 00 31/03/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB COMMUNITY SERVICES A CONNECT HEALTH LTD 48725233 101094.07 31/03/2024 Clinical&Medical-Independent Sector Department of Health NHS North East & North Cumbria ICB COMMUNITY SERVICES A FARNHAM MEDICAL CENTRE 48946307 29526.12

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NHS North East & North Cumbria ICB

31/03/2024 Clinical&Medical-Independent Sector

31/03/2024 Clinical&Medical-Independent Sector

31/03/2024 Clinical&Medical-Independent Sector

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	49162057	100250.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	49183415	57535.72
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARNARDOS	49183418	98250.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48858187	819832.39
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	48921126	153964.15
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ASPIRE CARE GROUP	49121243	28720.12
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ASPIRE CARE GROUP	49121244	29745.72
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ASPIRE CARE GROUP	49121245	30131.40
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ASPIRE CARE GROUP	49121246	31010.20
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	49163056	201328.22
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	48920154	65262.18
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	49118664	28319.25
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	BARCHESTER HEALTHCARE HOMES LTD	48912386	30080.45
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DARLINGTON MIND	49125559	44790.15
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	49122981	30470.30
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	49122982	26392.56
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	49122983	26392.56
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HOSPITAL OF GOD AT GREATHAM	48955029	47123.25
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	49120985	25171.46
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	49120984	43137.34
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	49181140	38428.09
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	49122978	28423.28
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CARLISLE HEALTHCARE	49154096	215929.20
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	FELLVIEW HEALTHCARE LTD	49154061	133470.80
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	GP INVESTMENT	COMMUNITY BASED CARE HEALTH LTD	48895336	76990.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	GP INVESTMENT	NUMED HOLDINGS LTD	48719424	73126.80
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	GP INVESTMENT	NUMED HOLDINGS LTD	49140369	31164.60
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	GP INVESTMENT	PEGASUS HEALTH (CHARITABLE) LTD	48956000	31616.20
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48921125 49154135	28788.00 32744.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CARLISLE EDEN MIND LTD CARLISLE HEALTHCARE		
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector			49154123	50000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector 024 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD RICHMOND FELLOWSHIP	48932074 49181209	53940.00 135970.00
1 '	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	48912390	35042.97
Department of Health Department of Health	NHS North East & North Cumbria ICB		224 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	49004609	26096.98
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48045897	209864.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48885574	51106.80
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	48885575	306441.20
Department of Health	NHS North East & North Cumbria ICB		224 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	49162049	306441.20
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	49162050	51106.80
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	48560996	118329.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	49063799	56626.79
Department of Health	NHS North East & North Cumbria ICB		224 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARE IN MIND LTD	48952787	25106.28
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	48968187	44544.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	48920114	32056.06
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	48950964	31636.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49023632	38505.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49023646	32967.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49025067	45753.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49153807	42887.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	49153825	36848.53
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RICHMOND FELLOWSHIP	49075209	27043.38
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	ELLISON VIEW SURGERY	49044290	49624.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	O24 Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	ELLISON VIEW SURGERY	49044309	52539.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	INTRAHEALTH LTD	49044282	29776.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	PROGRAMME ESTATES & FACILITIES COSTS	INTRAHEALTH LTD	49044303	45572.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	48962034	38161.68
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	DARLINGTON BOROUGH COUNCIL	48166952	95515.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CARLISLE HEALTHCARE PCN	48912584	60000.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CBC TRADING LTD	48891773	61200.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CLARITY INFORMATICS LTD	49090977	61200.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	COMMUNITY BASED CARE HEALTH LTD	48920880	-36000.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ELM ALLIANCE	48946271	79328.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	ELM ALLIANCE	48963211	64445.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	PRIMARY HEALTHCARE DARLINGTON LTD	48891973	40617.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	SUNDERLAND GP ALLIANCE	49183954	140319.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	48912386	143014.72

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	48912587	25042.80
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	INVESTING IN CHILDREN CIC	49053668	30000.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	49074302	1383934.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	48920892	116600.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	49181176	47228.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	48912374	933339.00
				REABLEMENT	DURHAM COUNTY COUNCIL		
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector			49003239	4657293.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	49125568	1812225.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	49014909	534135.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	49053665	1584669.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	49153441	2781598.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	49003481	193916.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	49003484	3301849.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	49154066	2700000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	49181176	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	49181176	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	ACUTE SERVICES A	SUNDERLAND CITY COUNCIL	49180658	375000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	48932280	435112.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	49153440	435112.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	48943589	115547.86
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	48943615	392559.96
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	48916446	103540.29
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	48943655	70969.76
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	48943715	141917.21
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	49181176	609417.74
	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	49181719	50198.00
Department of Health							
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	45167178	179566.33
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144636	143191.71
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144642	154467.84
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144646	151215.43
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144649	160694.82
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144654	156156.41
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49144658	156262.06
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49180111	31030.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	49181176	13097.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49144663	302518.47
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49154042	540189.09
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49154076	259129.60
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49180005	-63027.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49180101	260084.33
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49181171	262484.33
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49181178	177330.20
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBERLAND COUNCIL	49181189	-260084.33
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NEWCASTLE CITY COUNCIL	49179933	95000.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXCLD)	NEWCASTLE CITY COUNCIL	49180135	95000.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	WESTMORLAND AND FURNESS COUNCIL	49180135	58225.35
1 '				, ,			
Department of Health	NHS North East & North Cumbria ICB		O24 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	WESTMORLAND AND FUNDESS COUNCIL	49153771	58865.19
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	WESTMORLAND AND FURNESS COUNCIL	49153787	58865.19
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	48943585	195710.21
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	48943614	778760.59
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	48912372	5172249.42
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	48912376	-4115862.17
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	48943654	270034.02
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	48943713	230657.04
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	49181176	660202.56
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	49153421	3819853.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESSIDE	48102746	49403.50
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	49181176	12500.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	CHILDRENS CONTINUING CARE	NORTHUMBERLAND COUNTY COUNCIL	49181717	1100000.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH TYNESIDE COUNCIL	48920169	38951.12
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	PALLIATIVE CARE	NORTHUMBERLAND COUNTY COUNCIL	49181158	115605.60
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	49053381	60833.33
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	49181176	82750.00
1 '	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	49181176	145168.00
Department of Health							
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NEWCASTLE CITY COUNCIL	49181167	365783.00
Department of Health	NHS North East & North Cumbria ICB		024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NORTHUMBERLAND COUNTY COUNCIL	49181150	245239.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	024 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	49112639	124558.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	48932063	1365598.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	49153439	1365598.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	49162055	216000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	49090980	131477.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	HOSPICES	EDEN VALLEY HOSPICE	49181199	692488.04
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME CARLISLE & N LAKELAND	49181204	383320.26
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME WEST CUMBRIA	49115248	382002.80
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	49112562	32622.59
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	49112564	72588.56
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	48129024	192139.25
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	49160328	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	CARLISLE MENCAP	49181203	95424.20
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	CUMBRIA COMMUNITY FOUNDATION	49154051	177334.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	CUMBRIA CVS - EDEN	49181205	312975.00
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	49153803	72823.45
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48921124	26733.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48929508	66004.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	48929510	41510.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	49160326	32000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	49160327	50000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	49183099	116000.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	D3 CARE - BENFIELD HALL NURSING HOME	48932059	28194.28
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PFC TRUST (THE)	48946277	58832.26
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	48891968	26102.17
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	48874434	41231.98
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	49112560	34484.38
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	48574956	100059.00
Department of Health	NHS North East & North Cumbria ICB		24 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	48877734	75000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 Computer Software/License 24 Computer Software/License	PRIMARY CARE IT PRIMARY CARE IT	ACCURX LTD IPLATO HEALTHCARE LTD	48943145 49183958	57674.58 74517.82
1 '						49183958 49010893	1625000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		24 Cont Care- Adult 100% Fully Funded 24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL HUGH JAMES CLIENT ACCOUNT	49010893 48920774	1625000.00 25367.32
Department of Health Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Adult 100% Fully Funded 24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT HUGH JAMES CLIENT ACCOUNT	48920774 49011393	-54549.03
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	49011393	105803.34
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	48963228	2900000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	49073985	1000000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	49073983	691000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	49053384	1750000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	49181176	21893.34
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Addit Joint Funded	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	48943612	92356.07
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	48943651	145613.45
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	49016620	1950000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE	NEWSTEAD HOUSE PRIORY	49118414	-139552.39
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48943709	163611.47
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	49053391	225000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	48943711	42635.69
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	48943628	148018.34
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	48943683	173904.42
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	49181176	137028.42
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	48916325	39736.20
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	49130204	26755.37
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	49162052	1351166.51
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	NORTH TYNESIDE COUNCIL	48916446	33269.66
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	48943649	109216.92
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NEWCASTLE CITY COUNCIL	49090006	5000000.00
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	48943708	80175.65
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	48943767	73409.27
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	49181176	338588.66
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	48953031	29937.52
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	49120931	32304.48
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	49121133	30212.56
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	49122044	27766.57
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVALON GROUP	49122309	137082.96
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	49124196	60018.48
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	49119066	63311.04
Department of Health	NHS North East & North Cumbria ICB		24 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	49121088	40065.30
Department of Health	NHS North East & North Cumbria ICB	31/03/20	24 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	48952874	326368.00

NHS North East and North Cumbria ICB Invoices Over £25K - March 24 Department family Expense Type Group Transaction number Total (£) Department of Health NHS North East & North Cumbria ICB 31/03/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CUMBRIA QUALITY CARE 49123830 27894.69 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED CUMBRIA QUALITY CARE 49123831 59109.56 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DAVID LEWIS CENTRE 49005825 28577.35 DAVID LEWIS CENTRE 182055.50 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Cont Care-Learning Disable65) CHC ADULT FULLY FUNDED 49122194 31/03/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED DAVID LEWIS CENTRE Department of Health NHS North East & North Cumbria ICB 49123817 33739.25 31/03/2024 Cont Care-Learning Disable65) CHC ADULT FULLY FUNDED DAVID LEWIS 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ADULT FULLY FUNDED REAL LIFE OPTIONS 49123945 -78819.28 REDCAR & CLEVELAND BOROUGH COUNCIL Department of Health NHS North East & North Cumbria ICB 31/03/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED 48943657 128063.93 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED STOCKTON-ON-TEES BOROUGH COUNCIL 48943716 45659.38 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED SWANTON CARE & COMMUNITY LTD 49124095 27562.54 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED TRINITYPLUS HEALTHCARE SERVICES 48963340 102670.00 31/03/2024 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED TRINITYPLUS HEALTHCARE SERVICES Department of Health NHS North East & North Cumbria ICB 49122299 37200.00 Denartment of Health NHS North Fast & North Cumbria ICB 31/03/2024 Cont Care-Learning 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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	,
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	48943639	46321.47
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD	LS CARE LTD	49124339	25147.07
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 Cont Care-Physical Disab (65+) 31/03/2024 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH PEOPLE FIRST HEALTH	49119779 49121772	96282.57 -82362.14
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Cont Care-Physical Disab (65+) 31/03/2024 Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD	PREMIUM CARE SOLUTIONS LTD	49121//2 49115206	-82362.14 29905.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Course Fees	NURSING DIRECTORATE	NORTHUMBRIA UNIVERSITY	49179908	35036.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Course rees 31/03/2024 Dilapidation Costs	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49179908	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hoare Srv Rec Edth Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49153945	12855011.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Srv Rec Edth Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054851	255250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Sry Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054859	281224.83
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054872	111624.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Srv Rec Edth Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054874	91000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49141297	51406.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044525	40322.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044590	221084.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044587	37857.02
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	HOSPICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49054996	34891.75
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054857	1161123.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054866	25545.12
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054876	883000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044527	467920.06
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	49054855	47582.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	49044685	611209.07
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044591	109403.09
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	49044647	-60398.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054880	34267794.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054882	73500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054884	1480416.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054886	352333.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054890	616037.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054901	77800.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054907	250260.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054940	434083.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054942	75666.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054963	-91410.92
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054965	122500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054969	108776.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054971	475000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49054973	243000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49141215	45950.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49141237	526588.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49141244	34530.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49141250	178848.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49164196	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hoare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49164198	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 House Sry Rec Edita Trust Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	49164200 49044475	3679000.00 19073557.70
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST GATESHEAD HEALTH NHS FOUNDATION TRUST	49044475	67250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Srv Rec Edith Trust-Contract Baseline 31/03/2024 Heare Srv Rec Edith Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044476	180166.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044477	76833.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Sty Rec Edit Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH WAS FOUNDATION TRUST	49044480	336298.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044486	26565.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Sry Rec Edit Hust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH WHS FOUNDATION TRUST	49044488	133374.80
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Sry Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH WIS FOUNDATION TRUST	49044505	256083.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49044516	52288.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Heare Sry Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH WIS FOUNDATION TRUST	49044518	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49141254	36904.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49141283	4636000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49141291	34530.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49164138	354950.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49164140	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49164144	2012000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	49044341	63916.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	49044324	82250.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044519	
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044521	114333.37
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49044522	2083416.63
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NHS North East and North Cumbria ICB Invoices Over £25K - March 24 Department family Expense Type Group Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49044523 91000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49044528 867726.18 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A NEWCASTLE LIPON TYNE HOSPITALS NHS FOLINDATION TRUST 49044531 32745.27 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A NEWCASTLE LIPON TYNE HOSPITALS NHS FOUNDATION TRUST 49044537 -77699.11 ACUTE SERVICES A Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edtn Trust-Contract Baseline NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49044538 36685.00 ACUTE SERVICES A NEWCASTLE LIPON TYNE HOSPITALS NHS FOLINDATION TRUST 77700.00 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline 49044539 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49044540 354679.96 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49044565 648000.00 Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49044571 26237.50 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49044573 30166.67 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49044577 366350.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49140954 60000.00 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A NEWCASTLE LIPON TYNE HOSPITALS NHS FOLINDATION TRUST 49140958 211218 00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49140962 69000.00 Department of Health NHS North Fact & North Cumbria ICR 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A NEWCASTLE LIDON TYNE HOSPITALS NHS FOLINDATION TRUST 49140965 41000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49140969 25000.00 ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Department of Health 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline 46250.00 NHS North East & North Cumbria ICB 49140974 NHS North East & North Cumbria ICB Department of Health 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49140988 109585.00 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49140991 945500.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49140996 34530.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A NEWCASTLE LIPON TYNE HOSPITALS NHS FOLINDATION TRUST 49164204 436150.00 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49164206 1995010.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST 49164208 241848.00 ACLITE SERVICES A NEWCASTLE LIDON TYNE HOSPITALS NHS FOLINDATION TRUST Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edtn Trust-Contract Baseline 49168457 -314850.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044374 25028000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044377 179500.00 Department of Health 31/03/2024 Heare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST NHS North East & North Cumbria ICB 49044378 1045000.00 NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A 49044381 58333.37 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044387 445401.81 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044399 -34081.38 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044401 38416.65 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044403 34080.00 NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044407 -3295847.08 Department of Health NHS North Fact & North Cumbria ICR 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044415 192791.69 ACLITE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline 49044448 319250.00 Department of Health 31/03/2024 Heare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST NHS North East & North Cumbria ICB 49044458 66000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044462 100000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044464 169000.00 ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044466 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline 29000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044467 25000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044468 25000.00 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044469 Department of Health NHS North East & North Cumbria ICB 45000.00 Department of Health NHS North Fast & North Cumbria ICB 31/03/2024 Heare Sty Rec Edth Trust-Contract Baseline ACLITE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49044470 52000.00 Denartment of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49140924 75307.00 Department of Health ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Fdtn Trust-Contract Baseline 49140936 110074.00 ACUTE SERVICES A 18650000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hoare Sry Rec Edtn Trust-Contract Baseline NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49140946 Department of Health 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49140949 34530.00 NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49164148 84000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49164150 2891230.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49164153 454680.00 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49164156 2776000.00 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST 49164158 65000.00 ACLITE SERVICES A 22256537.17 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49044676 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49044677 113083.33 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49044679 816166.67 Department of Health 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49044681 NHS North East & North Cumbria ICB 134166.67 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49044689 398267.47 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49044702 -27509.49 NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49044704 35558.33 Department of Health Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49044706 27510.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Fdtn Trust-Contract Baseline **ACUTE SERVICES A** NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49044709 159733.59 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49044742 195916 67 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49141113 46049.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 276419.00 49141143 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49141150 34530.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49164099 -2000000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49164101 2036980.00

NHS North East and North Cumbria ICB Invoices Over £25K - March 24 Department family Expense Type Group Transaction number Total (£ Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST 49164103 615990.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49044582 32147878.95 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hoare Srv Rec Fdtn Trust-Contract Baseline ACLITE SERVICES A NORTHLIMBRIA HEALTHCARE NHS FOLINDATION TRUST 49044583 59166 63 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49044584 1823833 37 ACUTE SERVICES A Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edtn Trust-Contract Baseline NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49044585 169500.00 ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 563925.20 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline 49044595 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49044597 28665.36 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49044609 Department of Health NHS North East & North Cumbria ICB -42508.54 49044610 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 64916.65 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49044612 42510.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49044614 236634.55 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49044652 361583.33 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sty Rec Edth Trust-Contract Raseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49044654 28374.25 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49141027 36098.00 Department of Health NHS North Fact & North Cumbria ICR 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACLITE SERVICES A NORTHUMBRIA HEALTHCARE NHS EQUINDATION TRUST 49141039 45000.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49141057 34530.00 ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 2183190.00 Department of Health 31/03/2024 Heare Sry Rec Edth Trust-Contract Baseline NHS North East & North Cumbria ICB 49164120 NHS North East & North Cumbria ICB Department of Health 31/03/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE SERVICES A NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST 49164122 1261200.00 Department of Health NHS North Fast & North Cumbria ICR 31/03/2024 Heare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49044674 32408.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 Hoare Sry Rec Edtn Trust-Contract Baseline ACUTE SERVICES A SOUTH TEES HOSPITALS NHS FOUNDATION TRUST 49141074 136794.00 Department of Health NHS North East & North Cumbria ICB 31/03/2024 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Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/202	124 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49141006	731000.00
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Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/202	124 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	49141023	70000.00
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/03/202	124 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES B	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49055058	32500.00
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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (f)
Department ramily Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prescribing	PRESCRIBING	AMCARE LTD	49153831	10tal (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prescribing 31/03/2024 Prescribing	PRESCRIBING	AMCARE LTD	49153838	104289.23
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	48920201	50558.11
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	49005790	43371.63
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	49005809	59390.39
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	49005842	91230.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prescribing	PRESCRIBING	NUTRICIA LTD	49006079	26917.51
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	48940921	27925.01
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	49006003	43307.20
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prescribing	CENTRAL DRUGS	NUTRICIA LTD	49006060	54091.34
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	48891978	69423.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Professional Fees	NURSING DIRECTORATE	NHS NORTH OF ENGLAND CSU	49153627	67200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Programme Support Costs	PROGRAMME WIDE PROJECTS	EVERY LIFE MATTERS	49023557	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49060708	33507.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49060718	44059.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49060721	33507.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49074847	33507.97
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	49074892	44059.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	48874428	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	49053371	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	49053373	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Services From Local Authorities	COMMISSIONING	MIDDLESBROUGH COUNCIL	48891969	30200.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	49006724	61988.33
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	49181176	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	49181176	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	49053386	480916.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	49181176	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	49160329	647616.67
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49073982	1077542.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	49181193	1037574.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	49181176	788365.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	49060686	-1643.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Training Expenses	PROGRAMME WIDE PROJECTS	CARLISLE HEALTHCARE COMMUNITY HEALTH PARTNERSHIPS LTD	49114999	37500.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS		48895407	96604.22
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies 31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD COMMUNITY HEALTH PARTNERSHIPS LTD	48895573 48895826	96604.22 96604.22
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies 31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	48895826 48895858	192749.71
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939406	41158.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939454	31066.49
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939476	41158.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939478	41158.10
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939480	50020.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939492	50020.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939500	50020.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48939528	50020.96
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967889	-27106.15
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967915	57975.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967920	84585.91
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967922	82090.04
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967928	48958.66
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967930	94562.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967932	56642.56
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967937	47233.30
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967942	32373.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967950	101501.58
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48967998	34055.21
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48968044	-67400.98
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074776	46740.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074779	41925.76
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074782	43478.28
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074787	62670.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074791	25576.00
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074794	80583.88
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074798	101600.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074801	67487.19
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074803	-29276.79
Department of Health	NHS North East & North Cumbria ICB	31/03/2024 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	49074836	27378.05

				NHS North East and North Cumbria ICB Invoices Over £25K - March 24		
Department family	Entity	Date	Expense Type Group	Expense area Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49074868	34767.62
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49074875	5 59686.48
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49074919	27542.03
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49074928	57808.64
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49074943	47706.84
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49074957	7 50641.18
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49074969	28919.46
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49074983	-72463.82
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49074988	-64191.93
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49089859	53200.45
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49089866	6 40734.52
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49089869	25042.99
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49089909	95015.50
Department of Health	NHS North East & North Cumbria ICB	31/03/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS NHS PROPERTY SERVICES LTD	49089928	64732.84