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Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FAMILY PRACTICE (ABS002) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FAMILY PRACTICE (ABS002) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FAMILY PRACTICE (ABS002) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FAMILY PRACTICE (BAS002) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FAMILY PRACTICE C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FAMILY PRACTICE C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FAMILY PRACTICE C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FAMILY PRACTICE C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FAMILY PRACTICE C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FEMILY PRODUCT (ABS030) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FEMILY PRACTICE CRESCENT SURGERY Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENGK ROAD SURGERY (ABS017) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENGK ROAD SURGERY (ABS017) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENGK ROAD SURGERY (ABS017) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENGK ROAD SURGERY (ABS017) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENGK REDICAL GROUP (ABG010) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BIBBECK MEDICAL GROUP (B80010) Department of Health NHS North		55057799	240.00
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BENSHAM FAMILY PRACTICE (A85002) Standard Service DELEGATED GP BEWICK GNOUP (A86030) Standard Service DELEGATED GP BEWICK GNOUP (A86030) Standard Service DELEGATED GP BEWICK GNOUP (A86030) Standard Service DELEGATED GP BEWICK GNOUP (A860317) Standard Service DELEGATED GP BEWICK GNOUP (A860317) Standard Service DELEGATED GP BEWICK GNOUP (A860310) Standard Service DELEGATED GP BEWICK GNOUP (A860310) Standard Service DELEGATED GP BIDDLESTONE HEALTH GROUP (A860310) Standard Service DELEGATED GP BIDDLESTONE HEALTH GROUP (A860310) Standard Service DELEGATED GP BIBBECK MEDICAL GROUP (A860310) Standard Service DELEGATED GP		55057800	280.00
Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BENTLEY MEDICAL PRACTICE (A85002) S31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BENTLEY MEDICAL PRACTICE (A85002) S31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BETTS AVENUME MEDICAL GROUP (A86630) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BETTS AVENUME MEDICAL GROUP (A86030) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BETTS AVENUME MEDICAL GROUP (A86030) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEVICK CRESCENT SURGERY S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEVICK CRESCENT SURGERY S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEVICK CRESCENT SURGERY S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEVICK CRESCENT SURGERY S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEVICK CRESCENT SURGERY S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEVICK CRESCENT SURGERY (A85017) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEVICK CRESCENT SURGERY (A85017) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEVICK CRESCENT SURGERY (A85017) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEVICK MEDICAL CENTRE (A87013) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEVICK MEDICAL CENTRE (A87013) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP (A86010) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP (A86010) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP (A86010) S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP S10/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP S10/07/20		55057845	1360.00
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB S1/07/2025 C&M-GMS &&G Enhanced Service DELEGATED GP BETTS AVENUE MEDICAL GROUP (A86030) 55 DELEGATED GP BETVICK (MESSON) 55 DELEGATED GP BEVICK (MESSON) 55 DELEGATED GP BEVAN MEDICAL GROUP (A86030) 55 DELEGATED GP BEVAN MEDICAL CRITER (A87013) 55 DELEGATED GP BIRBECK MEDICAL GROUP (A86010) 55 DELEGATED GP BIRBECK MEDICAL GROUP BIRBECK MED		55057845	500.00
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BETVA NEDICAL GROUP (A86030) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BEWICK GROSENT SURGERY Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BEWICK GROSENT SURGERY Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BEWICK GROSENT SURGERY (A85017) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BEWICK GROSENT SURGERY (A85017) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BEWICK GROSENT SURGERY (A85017) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BEWICK GROSENT SURGERY (A85017) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BIRDLESTONE HEALTH GROUP (A86010) Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BIRBCEK MEDICAL GROUP BIRBCEK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BIRBCEK MEDICAL GROUP BIRBCEK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS & GE Enhanced Service DELEGATED GP BIRBCEK MEDICAL GROUP BIRBCEK MEDICAL G		55057850	340.00
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEWICK CRESCENT SURGERY 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEWICK CRESCENT SURGERY 6 Department of Health Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEWICK ROAD SURGERY (A85017) 5 Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEWICK ROAD SURGERY (A85017) 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIDDLESTONE HEALTH GROUP (A86010) 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGAT		55057850 55057855	680.00
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEWICK CRESCENT SURGERY 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEWICK ROAD SURGERY (A85017) S Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEWICK MEDICAL CENTRE (A87013) S Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIDDLESTONE HEALTH GROUP (A86010) S Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP BIRBECK MED			I
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEWICK ROAD SURGERY (A85017) 5 Department of Health Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEWICKE MEDICAL CENTRE (A87013) 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIDDLESTONE HEALTH GROUP (A86010) 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP 5 DELEGATED GP BIRBECK MEDICAL GROUP 5 DELEGATED GP BIRBECK MEDICAL GROUP 6 BIRBECK		55057889	980.00
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BEWICKE MEDICAL CENTRE (A87013) 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIDDLESTONE HEALTH GROUP (A86010) 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP 5 DELEGATED GP		55057856	2060.00
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIDDLESTONE HEALTH GROUP (A86010) 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BISHOPGATE MEDICAL CENTRE 5		55057857	920.00
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BIRBECK MEDICAL GROUP 5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BISHOPGATE MEDICAL CENTRE 5		55057858	360.00
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BISHOPGATE MEDICAL CENTRE 5		55057861	2680.00
		55117883	40.00
		55057866	1320.00
		55057869	1420.00
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS A&G Enhanced Service DELEGATED GP BLACKHALL & PETERLEE PRACTICE		55057871	1040.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55057884	1660.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55117868	20.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE END SURGERY (A83009)	55057838	600.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55057922	5160.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55057902	660.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	BRUNTON PARK	55057842	1140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	BYRON MEDICAL PRACTICE	55057945	1060.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CALDBECK SURGERY	55117880	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55057852	1100.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CARLISLE HEALTHCARE	55117904	4780.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55057860	1120.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55117886	180.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55117889	480.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55057863	160.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55057873	1340.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CENTRAL SURGERY (A88013)	55057877	5880.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55057881	2300.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CHASTLETON MEDICAL GROUP	55057848	2660.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55057853	640.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55057862	500.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55057882	5820.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CLEMENTS & PARTNERS	55057840	1540.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CLIFTON COURT PRACTICE	55057883	1660.00
Department of Health	NHS North East & North Cumbria ICB		D25 C&M-GMS A&G Enhanced Service	DELEGATED GP	COATHAM SURGERY	55057883	440.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	COLLINGWOOD SURGERY	55057851	2080.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55057854	40.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	COULBY MEDICAL PRACTICE (A69022)	55057864	700.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	COURT THORN SURGERY	55117892	480.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55057868	1440.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55057874	3200.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CROFT SURGERY	55117912	60.00
1 '	NHS North East & North Cumbria ICB		D25 C&M-GMS A&G Enhanced Service	DELEGATED GP	CROSSFELL HEALTH CENTRE	55057929	1600.00
Department of Health Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CROWHALL MEDICAL GROUP	55057929	1100.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	55057930	1620.00
1 '		1		DELEGATED GP	, ,		100.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service 025 C&M-GMS A&G Enhanced Service	DELEGATED GP	DALSTON MEDICAL GROUP DEERNESS PARK MEDICAL GROUP	55117921 55057943	1380.00
Department of Health	NHS North East & North Cumbria ICB				DENMARK STREET SURGERY		I
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP DELEGATED GP	DENTON PARK MEDICAL GROUP	55057946 55057947	860.00
Department of Health	NHS North East & North Cumbria ICB						1200.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55057948	1620.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	DISCOVERY PRACTICE	55057915	760.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	DISTINGTON SURGERY (A82023)	55117931	1120.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	DR DOWSETT & PARTNERS	55057895	760.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	DR S RASOOL	55057949	120.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	55057921	800.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	DUNELM MEDICAL PRACTICE	55057924	4120.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	55057925	1180.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	EAST WING PRACTICE	55057926	560.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	EDEN MEDICAL GROUP	55117917	860.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ELLISON VIEW SURGERY	55057931	700.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ELM TREE SURGERY	55057933	1300.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ELSDON AVENUE SURGERY	55057934	780.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ERIMUS PRACTICE	55057893	580.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ESTON SURGERY	55057894	400.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55057940	400.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55057950	1740.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	FELL COTTAGE SURGERY	55057952	1440.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55057953	1860.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	FENHAM HALL SURGERY	55057954	940.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	FOREST HALL HEALTH CENTRE	55057720	1660.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55057983	680.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	FULWELL MEDICAL CENTRE	55057723	1140.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	GAINFORD SURGERY	55057725	180.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55057942	720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	GAS HOUSE LANE SURGERY	55057726	760.00
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Donartmont family	Entity	Date Expense Type Group	Evnoneo erec	Supplier	Transaction number T	Total (£)
Department family	Entity		Expense area	Supplier CLADSTONE HOUSE SUPCEDV HARTLEDGOL		
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55057729	320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	GLEN MEDICAL GROUP	55057898	1420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	55057745	1020.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	GREAT LUMLEY SURGERY	55057747	1540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	GREEN HOUSE SURGERY	55057903	960.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	GREYSTOKE SURGERY	55057754	1180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HADRIAN HEALTH CENTRE	55057808	2860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HAPPY HOUSE SURGERY	55057746	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HART MEDICAL PRACTICE	55057749	2280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55057751	980.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HEADLAND MEDICAL CENTRE	55057911	560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HEATON ROAD SURGERY	55057762	1560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55057739	760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HETTON GROUP PRACTICE	55057741	620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HILLSIDE PRACTICE	55057750	720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55057756	2120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HORDEN GROUP PRACTICE	55057913	1620.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	HOUGHTON MEDICAL GROUP	55057760	720.00
Department of Health		31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP		55057744	1580.00
Department of Health	NHS North East & North Cumbria ICB			IMEARY STREET SURGERY		
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55057985	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55057758	540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	KINGS MEDICAL CENTRE	55057761	980.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55057773	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	KIRKOSWALD SURGERY	55117859	320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	KOH & PARTNER	55057957	440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	LAKES MEDICAL PRACTICE	55117936	2300.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	LANE END SURGERY (A86016)	55057781	920.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	LINTHORPE SURGERY	55057959	3600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55057784	780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55117860	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	55057763	180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MANSION HOUSE SURGERY	55117857	640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MARLBOROUGH SURGERY	55057765	2840.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55057766	2240.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55057767	720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MARYPORT HEALTH SERVICES	55117858	860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED OF	MAYFIELD MEDICAL GROUP	55057768	760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057769	1020.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MEDICAL GROUP	55057967	4620.00
1 '						
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55057772	2760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55057778	700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55057779	180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	MOORLANDS SURGERY	55057783	1940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	NEASHAM ROAD SURGERY	55057770	1160.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55057972	320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55057974	80.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	NEWBURN SURGERY (A86038)	55057775	520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55057776	420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55057777	900.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	NORMANBY MEDICAL CENTRE	55057782	3540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55057785	1480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	NORTON MEDICAL CENTRE	55057787	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	55057821	520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ORCHARD COURT	55057824	1400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED OF	PALLION FAMILY PRACTICE	55057836	1760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED OF	PALLION HEALTH CENTRE	55057740	1400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK LANE PRACTICE (A89034)	55057788	120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55057789	460.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED OP	PARK MEDICAL GROUP	55057807	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	PARK SURGERY	55057810	1060.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	PARKWAY MEDICAL CENTRE	55057819	660.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	55057820	1680.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	55057829	1420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55057830	920.00

Department of Health Department of Health Department of Health NP Department of Health	NHS North East & North Cumbria ICB	Date Expense Type Group	Expense area DELEGATED GP DELEGATED GP DELEGATED GP	Supplier PINFOLD MEDICAL GROUP PONTELAND MEDICAL GROUP PROSPECT SURGERY	55057833 55057792	Total (£) 520.00 1120.00
Department of Health Department of Health NP Department of Health Department of Health Department of Health NP	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service 31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	PONTELAND MEDICAL GROUP	55057792	
Department of Health Department of Health NH Department of Health Department of Health Department of Health NH Department of Health NH Department of Health NH Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service				1120.00
Department of Health Department of Health NH Department of Health Department of Health NH Department of Health NH Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		DELEGATED GP	PROSPECT SURGERY		
Department of Health Department of Health NH Department of Health NH Department of Health NH Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service			55057797	240.00
Department of Health NH Department of Health NH Department of Health NH Department of Health NH	NHS North East & North Cumbria ICB		DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55057803	1640.00
Department of Health Department of Health Department of Health NH		31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	QUEENSTREE PRACTICE	55057805	80.00
Department of Health Department of Health NH		31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	RAVENSWORTH SURGERY	55057811	140.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55057812	680.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55057814	680.00
Department of Health NE	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	REGENT MEDICAL CENTRE	55057815	440.00
	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55057818	40.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	RIVERSDALE SURGERY (A84035)	55057823	220.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55057826	1000.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ROCKLIFFE COURT SURGERY	55057832	960.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ROSEBERRY PRACTICE	55057964	740.00
	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SACRISTON SURGERY	55057813	3280.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SALTSCAR SURGERY	55057968	1720.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SEASCALE HEALTH CENTRE	55117866	500.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service		SEATON PARK MEDICAL GROUP	55057827	
1	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service 31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP DELEGATED GP	SEATON SURGERY	55057986	1600.00 80.00
1 '						
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SECOND STREET SURGERY	55057828	340.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SHAP SURGERY	55117877	940.00
	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55117899	400.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55057890	460.00
p	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SMITH & PARTNERS	55057897	1460.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55057899	1140.00
Department of Health NF	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55057908	1000.00
Department of Health NF	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SPENCER STREET SURGERY	55117908	1860.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55057918	1400.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SPRINGWOOD SURGERY	55057919	960.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55057904	2440.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ST BEDE MEDICAL CENTRE	55057888	440.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55057951	2420.00
	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55057846	2440.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057900	460.00
	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SUNNISIDE SURGERY (A85617)	55057867	400.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55057876	220.00
	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	T THE DOVECOT SURGERY	55057885	120.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55057879	1540.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55117895	840.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55057887	1640.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55057806	1680.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service 31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55057906	1420.00
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1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55057936	1320.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	THORNFIELD MEDICAL GROUP	55057938	3380.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	THORNTREE SURGERY	55057939	360.00
'''	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55057941	480.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55057958	800.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55117944	2280.00
	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55057973	280.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE GREEN SURGERY	55057927	1640.00
	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55057976	320.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55057978	1700.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55057752	880.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	VILLETTE SURGERY (A89005)	55057937	780.00
Department of Health NH	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55057984	2080.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WARWICK ROAD A82654	55117856	820.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WARWICK ROAD SURGERY	55117939	20.00
	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WEARDALE PRACTICE	55057928	1500.00
1	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55057837	80.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WELLCLOSE SURGERY	55057963	1160.00
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55057965	560.00
	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST FARM SURGERY	55057971	960.00
1 '		31/07/2025 C&M-GMS A&G Enhanced Service 31/07/2025 C&M-GMS A&G Enhanced Service	DELEGATED GP		55057977	
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS A&G Enhanced Service 31/07/2025 C&M-GMS A&G Enhanced Service		WEST RAINTON SURGERY		680.00
Department of Health NH	NHS North East & North Cumbria ICB	21/07/2025 Com-GM2 A&G Ennanced Service	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55057979	1800.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55057980	2140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55057981	280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55057982	1180.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WESTCROFT HOUSE SURGERY	55117949	420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55057713	1100.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55057714	4640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WHITBURN SURGERY (A88023)	55057715	520.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55057716	1080.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	55057717	300.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55117853	1360.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WILLINGTON MEDICAL GROUP	55057719	1940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODBRIDGE PRACTICE	55057724	2040.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	55057730	1880.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55057727	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55057728	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55057731	400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55057732	640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	WREKENTON MEDICAL GROUP	55057733	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	YARM MEDICAL CENTRE	55057735	1080.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55057880	560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS A&G Enhanced Service	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55057743	740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55057791	616.58
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	55057793	1667.86
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	55117862	856.87
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	55057801	896.86
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	55117864	1267.36
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	55057790	2784.77
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55057794	1743.86
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	55057795	1872.05
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55057799	931.63
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	55057800	923.10
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55033107	1016.87
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55057845	1646.43
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	55057847	694.84
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55057850	1638.66
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55057855	1734.57
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55057889	1603.53
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	55057856	2294.90
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55057857	1321.56
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55057858	1510.11
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55057861	1336.40
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	55117883	2330.96
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55057866	2401.97
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55033138	1486.83
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55057869	1696.37
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55057871	1935.28
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55057884	2737.49
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	55033160	685.39
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55117868	2850.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	55057838	1275.99
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55057922	2580.58
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55057902	1307.15
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	55057842	1104.13
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	55057945	1454.51
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	55117880	762.17
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55057852	1131.04
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	55117904	6102.40
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55057860	1715.30
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55117886	2857.45
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55117889	1404.95
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55057863	367.93
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55057873	1791.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	55057877	2942.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55057881	1930.45

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Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	55033050	2338.06
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	55033052	2258.48
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	55057797	1150.38
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55057803	3157.51
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	55057805	704.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	55057811	1003.87
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	55057812	930.02
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	55057814	908.19
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	55057815	1101.39
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55057818	417.11
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55057826	1544.08
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	55033234	1110.94
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	55057832	994.20
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	55057964	1198.12
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	55033251	1234.06
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	55057813	1675.52
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	55057968	1420.05
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	55117866	1083.86
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	55057827	3330.99
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	55057986	681.93
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	55057828	654.99
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	55057969	977.33
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	55117877	609.29
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55117899	871.43
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55057890	1090.43
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	55057897	1937.08
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55057899	2604.28
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55057908	1753.79
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	55117908	2075.83
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55033194	3371.22
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55057918	1050.62
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	55057919	1328.38
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55057904	1323.40
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	55057888	1501.80
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55057951	1018.72
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55057846	1759.21
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057900	770.57
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SUNNISIDE SURGERY (A85617)	55057867	555.33
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55057876	955.83
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	55057885	682.86
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55057879	1282.78
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55117895	762.41
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55057887	2452.93
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	55033198	652.99
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55057906	2007.34
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55057917	2049.01
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55057936	2819.99
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	55057938	3054.81
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	55057939	441.84
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55057941	1221.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55057958	1047.86
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55117944	1226.80
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55057973	613.57
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	55057927	1971.74
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55057976	1300.80
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55057978	1847.10
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55057752	805.52
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	55057937	1020.44
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55057984	1882.88
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	55117856	1207.77
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	55117939	1980.63
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	55057928	1407.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55057837	1264.31
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	55057963	1540.11

Department family	Entity	Date	Evnonco Typo Group	Expense area	Supplier	Transaction number	Total (£)
	NHS North East & North Cumbria ICB		Expense Type Group C&M-GMS PCN DES Participation	Expense area DELEGATED GP	Supplier WELLSPRING MEDICAL PRACTICE	Transaction number 55057965	
Department of Health			· · · · · · · · · · · · · · · · · · ·				1001.43
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	55033256	717.49
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	55057971	886.46
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	55057977	989.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55057979	1836.80
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55057980	1307.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55057981	907.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55057982	1109.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	55117949	1076.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55057713	2576.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55057714	1887.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	55057715	874.49
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	55032876	1284.09
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55057716	2106.83
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	55057717	1232.46
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55117853	1512.87
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	55057719	1622.20
1 '	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WOODBRIDGE PRACTICE	55057719	2503.39
Department of Health				DELEGATED GP DELEGATED GP			2503.39 1736.93
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS PCN DES Participation		WOODLAND SURGERY MIDDLESBROUGH	55057730	
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55057727	2059.14
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55057728	1055.96
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55057731	1066.52
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55057732	490.32
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	55057733	2039.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	55057735	2035.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55057880	2030.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55057743	1244.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	55180460	37309.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55057791	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALMA MEDICAL CENTRE	55057793	69.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	55117862	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHBURN MEDICAL CENTRE	55057801	92.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	55117864	184.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	55057790	402.50
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55057794	138.00
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	55057795	586.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55057799	92.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEAUMONT PARK SURGERY	55057800	11.50
1 '							
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55033107	34.50
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55057845	46.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	55057850	437.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55057855	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55057889	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	55057856	391.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55057857	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55057858	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55057861	161.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	55117883	207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55057866	253.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55057869	414.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55057871	92.00
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55057884	437.00
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55117868	207.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE END SURGERY (A83009)	55057838	195.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55057922	575.00
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55057902	310.50
1 '	NHS North East & North Cumbria ICB	I I	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	BRUNTON PARK	55057902	11.50
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Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55057852	276.00
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	55117904	4738.00
Department of Health	NHS North East & North Cumbria ICB	I I	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	55057860	172.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55117886	161.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55117889	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55057863	195.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55057873	92.00

Supprisoned February Supprisoned Septiment Suppr	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
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								46.00
	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55057862	57.50
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Department of Health NHS North East & North Cumbria ICB 3107/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED OP FORCE MEDICAL PRACTICE (A89020) 55057225 80.5 Department of Health NHS North East & North Cumbria ICB 3107/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED OP GALLERIES MEDICAL PRACTICE 55057242 20.0 Department of Health NHS North East & North Cumbria ICB 3107/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED OP GALLERIES MEDICAL PRACTICE 55057242 20.0 Department of Health NHS North East & North Cumbria ICB 3107/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED OP GALLERIES MEDICAL PRACTICE 55057242 20.0 Department of Health NHS North East & North Cumbria ICB 3107/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED OP GALLERIES MEDICAL PRACTICE 55057242 20.0 Department of Health NHS North East & North Cumbria ICB 3107/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED OP GLADETON PROMOTOR PROM	1 '						I I	I
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Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GLADSTONE HOUSE SURGERY HARTLEPOOL 55057789 13.5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GLENARK MEDICAL CENTRE 55032981 34.0 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GRANGEWOOD SURGERY (A89028) 55057745 13.8 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GRANGEWOOD SURGERY (A89028) 55057745 13.8 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GREAT LUMLEY SURGERY 55057745 375.5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GREAT LUMLEY SURGERY 55057746 34.5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP GREAT LUMLEY SURGERY 55057746 34.5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HADRIAN HEALTH CENTRE 55057804 40.2 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HART MEDICAL PRACTICE 55057746 34.5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HART MEDICAL PRACTICE 55057751 34.5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HART MEDICAL CENTRE 55057751 34.5 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE DELEGATED GP HEADLAND MEDICAL CENTRE 55057741 55.5 Department of Health NHS N	1 '							34.50
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55057756	368.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	55057913	149.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	55057744	253.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55057985	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55057758	230.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	55057761	310.50
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55057773	172.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	55117859	23.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	55057957	103.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	55117936	115.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANE END SURGERY (A86016)	55057781	69.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	55057959	1495.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55057784	57.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55117860	23.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	55117857	92.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55032999	34.50
					, ,		230.00
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE 025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	MARLBOROUGH SURGERY MARSDEN MEDICAL GROUP (A88003)	55057765	
Department of Health				DELEGATED GP		55057766	552.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55057767	483.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55033009	57.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	55057768	172.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057769	333.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	55057967	264.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55033013	80.50
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55057772	540.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55057778	69.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55057779	57.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	55057783	230.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	55057770	575.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	55057972	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	55057974	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURN SURGERY (A86038)	55057775	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	55057776	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	55057777	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	55057782	494.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	55033035	437.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND HEALTH	55032883	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	55057785	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	55057787	333.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ORCHARD COURT	55057824	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION FAMILY PRACTICE	55057836	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	55057740	345.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE PRACTICE (A89034)	55057788	138.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	55057789	253.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL GROUP	55057807	161.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	PARK SURGERY	55057810	138.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	55057819	230.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED OF	PARKWAY MEDICAL GROUP (A86022)	55057820	23.00
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55057830	310.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PINFOLD MEDICAL GROUP	55057833	46.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	55057792	11.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	55057797	138.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	55057803	126.50
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	55057805	103.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	55057805	34.50
			025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP			57.50
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	RED HOUSE MEDICAL CENTRE REDBURN PARK MEDICAL CENTRE (A87030)	55057812 55057814	184.00
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Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	55057815	138.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	55057818	126.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	55057826	11.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	55057832	57.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	55057964	69.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	55033251	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	55057813	356.50

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						SEATON SURGERY		
	'		1					
	Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	55117877	23.00
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	Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	55057897	264.50
December of femals Decembe						SOUTH GRANGE MEDICAL GROUP PRACTICE		
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Separation services	1 '	NHS North East & North Cumbria ICB	1					
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Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55057880	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55057743	195.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	54908177	78995.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	55280658	557391.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	55057891	26629.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	55057791	47883.80
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ALMA MEDICAL CENTRE ALNWICK MEDICAL GROUP (A84006)	55057793 55033179	134913.97 249708.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	550331/9	-48316.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A64006)	55170510	19813.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OF	ALSTON MEDICAL PRACTICE	55117861	33457.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55057796	54694.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	55117862	64276.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	55057801	80918.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	55117864	94436.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55033044	-29347.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55057790	206208.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	55170291	10997.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	55057794	202006.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	55057795	146813.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	55170302	15570.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	55057799	83031.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	55057800	75110.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55057802	168661.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	55057806	70603.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	55170326	8632.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55057844	53542.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	55033107	82511.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	55057845	118725.99
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BENFIELD PARK MEDICAL GROUP BENSHAM FAMILY PRACTICE (A85002)	55170408 55057847	33662.50 54959.72
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE (A85002)	55057850	164639.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	55057855	149292.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	55057889	124208.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	55057856	173905.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	55170420	6778.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	55057857	106555.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	55057858	115771.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	55057861	98505.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	55117883	170705.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55033135	-37517.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55057865	208662.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55170441	15428.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	55057866	184188.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	55033138	113514.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	55057869	139846.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	55057871	172826.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	55057884	200241.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	55033160	52969.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	55117868	222607.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OP	BRAMPTON MEDICAL PRACTICE	55117874	-31414.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BRAMPTON MEDICAL PRACTICE BRANCH END SURGERY	55184822 55033093	53313.37 68619.51
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		I		55033093 55057838	68619.51 104782.40
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BRIDGE END SURGERY (A83009) BRIDGE VIEW MEDICAL GROUP	5505/838 55033206	104782.40 -27962.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	55057922	-2/962.56 186843.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55057922	94860.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	55057902	108983.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55057841	35463.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OF	BRUNTON PARK	55057842	76519.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OF	BURN BRAE MEDICAL GROUP	55057843	281020.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	55057945	121560.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	55117880	60130.95
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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department ramity Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	55057852	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	55098945	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE CARLISLE HEALTHCARE	55098945	
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Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031) CASTLEGATE AND DERWENT SURGERY (A82021)	55057860 55098940	1
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	55117886	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55117889	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	55184831	9715.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	55057863	1
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	55057872	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	55057873	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	55057877	1
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	55033148	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	55057878	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55033151	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	55057881	176298.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	55057848	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	55033117	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	55057853	1
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	55057862	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55033154	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	55057882	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	55057840	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	55057883	137120.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	55057912	82068.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55057955	99013.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	55033115	-37077.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	55057851	296274.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54926150	27023.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54927874	16913.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	54927961	17878.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55098956	356314.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	55170661	62108.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	55057854	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	55057859	1
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	55033128	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55033130	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55170432	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	55057864	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	55117892	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OF	COURT THORN SURGERY	55184833	1
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	55057868	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55057870	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	55057874	1
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	55117912	1
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	55117912	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	55184840	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	55057929	1
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Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	CRUDDAS PARK SURGERY (A86017) CRUDDAS PARK SURGERY (A86017)	55033216 55057932	
Department of Health				, , , , , , , , , , , , , , , , , , , ,		
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OP	CUMBRIA HEALTH ON CALL (CHOC)	55117854	1
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	55117921	67740.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	55184843	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	55057943	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	55057946	1
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	55057947	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	55057948	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	55033237	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	55057915	89745.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	55117931	99327.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	55184846	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	55057892	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	55057895	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	55057949	33318.09
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Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department family Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	Transaction number 55057921	70722.31
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DUNELM MEDICAL PRACTICE DUNELM MEDICAL PRACTICE	55033208	-26379.00
Department of Health		31/07/2025 C&M-GMS/PMS			55057924	170875.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OP	EAGLESCLIFFE MEDICAL PRACTICE	55057925	134159.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OP	EAST DURHAM MEDICAL GROUP	55033101	-57591.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55057839	269012.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	55057926	54844.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	55117917	185124.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	55057931	70371.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	55057933	204877.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	55057934	54097.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	55057742	101608.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	55033167	94444.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	55057893	74289.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	55057894	86445.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	55170496	52154.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55057940	28684.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	55170576	8834.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	55057950	199186.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	55057952	109337.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	55057953	120822.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55098950	-134495.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	55117925	400769.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	55057954	117867.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55057956	193310.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55032894	-27947.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55057720	203963.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	55170161	150980.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	55057983	108270.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55057721	106777.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	55057723	113338.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	55057896	82942.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	55057725	50590.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	55170168	15348.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55033226	-46993.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	55057942	126299.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	55057726	85358.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	55170171	6930.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	55057729	63918.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	55057898	127883.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55033177	70636.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55033178	-25483.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	55170507	12230.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERT	55032917	167298.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	55032917	-31248.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	55052919	97795.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	55057745	66467.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	55057903	188076.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	GREYSTOKE SURGERY	55057903	154419.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55057759	154419.60
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Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OP	HADRIAN HEALTH CENTRE	55033066	-31205.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED CP	HADRIAN HEALTH CENTRE	55057808	252210.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	55057737	75353.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55057738	73652.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	55057746	99255.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	55057748	45174.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	55057749	125454.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	55057751	263605.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	55057910	26863.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	55170528	9212.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	55057757	91405.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	55057911	79170.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	55057762	91071.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	55057739	131640.81
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number T	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55032946	-26390.67
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	55057741	155954.13
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	55057750	124931.87
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	55032967	42335.62
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	55057756	124041.01
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	55057913	138456.19
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	55057760	106134.32
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	55057736	47248.58
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	55170190	13152.52
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	55032936	141715.08
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	55057755	65467.74
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	55057744	51795.24
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	55057718	229449.14
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	55098925	-54160.88
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	55117855	438706.71
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55033277	-34461.71
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	55057985	270347.87
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55057753	160535.12
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55032986	-28125.54
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	55057758	118640.73
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	55057761	77069.58
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	55057773	120773.41
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	55117859	35550.49
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	55184812	10128.68
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	55057957	76165.63
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	55117936	135827.89
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	55057923	72509.23
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55057780	52760.83
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	55057781	105370.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	55033037	74559.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	55033245	-33694.12
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	55057959	248894.73
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	55057784	133740.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	55117860	53124.94
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	55098931	179302.26
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS 025 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615) MANSION HOUSE SURGERY	55057763 55117857	63058.34 100445.89
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	55032999	97316.61
Department of Health Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	55032999	-32150.42
1 '	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	55057764	167104.44
Department of Health Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS 025 C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	55057765	157388.15
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	55170242	66028.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	55170243	-62108.09
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55033007	-46134.59
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	55057766	273096.06
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	55057767	106530.05
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	55033009	95828.93
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	55117858	190955.03
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	55033011	-25990.77
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	55057768	109022.15
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55033012	-26240.26
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057734	85088.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	55057769	242867.18
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	55033255	-51376.77
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	55057967	358891.54
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	55033013	28459.97
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55033017	-28725.63
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	55057772	119769.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	55033019	47953.18
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55033021	-30484.68
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55057774	179427.68
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	55057778	166788.73
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	55057779	56760.01
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	55057783	168705.55
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Department family Entity Date Expense Type Group Expense area Supplier Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP MURTON MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NEASHAM ROAD SURGERY Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NETHERFIELD HOUSE	Transaction number Total (£) 9764
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	55057770 14730
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NETHERFIELD HOUSE	
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NEW CITY MEDICAL PRACTICE	55057972 7506
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NEW SEAHAM MEDICAL GROUP	55057975 6071
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NEW WASHINGTON MEDICAL GROUP (A89026)	55057974 8436
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NEWBURN SURGERY (A86038)	55057775 7475
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NEWCASTLE GENERAL PRACTICE SERVICES LTD	54911678 6009
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NEWCASTLE MEDICAL CENTRE	55057776 18642
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NEWLANDS MEDICAL CENTRE	55057777 13578
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NHS PROPERTY SERVICES LTD	55290787 2953
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NORMANBY MEDICAL CENTRE	55057782 29435
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NORTH HOUSE SURGERY CROOK	55033035 21353
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NORTHUMBERLAND HEALTH	55032883 6960
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NORTHUMBERLAND PARK MEDICAL GROUP	55057785 12392
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP NORTON MEDICAL CENTRE	55057787 19295
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP OAKFIELDS HEALTH GROUP	55057809 12313
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP OAKFIELDS HEALTH GROUP	55170331 1249
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP OLD FORGE SURGERY	55057817 3793
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP OLD FORGE SURGERY	55170346 772
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP OLDWELL MEDICAL PARTNERSHIP	55057821 6163
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP ORCHARD COURT	55057824 10121
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55033096 -3495
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55057834 23000
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PALLION FAMILY PRACTICE	55057836 13281
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PALLION HEALTH CENTRE	55057740 15087
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PARK LANE PRACTICE (A89034)	55057788 5219
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PARK LANE SURGERY STOCKTON TEES	55057789 6094
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PARK LANE SURGERY STOCKTON TEES	55170289 1462
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PARK MEDICAL GROUP	55057807 15203
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PARK SURGERY	55057810 15134
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PARKGATE SURGERY DARLINGTON	55057816 6212
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PARKWAY MEDICAL CENTRE	55057819 11880
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PARKWAY MEDICAL GROUP (A86022)	55057820 9489
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PARKWAY MEDICAL GROUP (A86022)	55237925 3060
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PEASEWAY MEDICAL CENTRE (A83074)	55033085 16248
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PELAW MEDICAL PRACTICE (A85611)	55057829 8142
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PELTON AND FELLROSE MEDICAL GROUP (A83033)	55057830 16457
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PINFOLD MEDICAL GROUP	55057833 3863
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PINFOLD MEDICAL GROUP	55170383 967
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS	55057792 16649 55033050 17126
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED GP PRIORY MEDICAL GROUP (A87009)	55033051 -2772
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North	55033052 155170 FF0F7707 90177
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North	55057797 8017 55057798 8775
Department of Health NS North East & North Cumbria ICB 31/07/2025 [C&M-CMS/PMS] DELECATED GP PRUDDIC REDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/07/2025 [C&M-GMS/PMS] DELECATED GP DEL	55037/98 8//5. 55033061 -2682
Department of Health NS North East & North Cumbria ICB 33107/2025 [C&M-CMS/PMS DELECATED GP QUEENS PARK MEDICAL CENTRE QUEENS PARK MEDICAL CENTRE	55057803 22882
Department of Health NHS North East & North Cumbria ICB 31/07/2025 [C&M-GMS/PMS DELECATED GP QUEENS ROAD SURGERY (ASSO49)	55057803 22882 55057804 20688
Department of Health NS North East & North Cumbria ICB 31/07/2025 [C&M-GNS/PMS DELECATED GP QUEENSTREE PRACTICE	55057804 20688 55057805 5133
Department of Health NHS North East & North Cumbria ICB 31/07/2025 [C&M-SONS/PMS] DELEGATED GP QUEENSINEE FRACTICE Department of Health NHS North East & North Cumbria ICB 31/07/2025 [C&M-SONS/PMS] DELEGATED GP RAILWAY MEDICAL GROUP	55033246 -5377
Department of Health NHS North East & North Cumunia ic B 31/07/2025 CART-ORS/PMS DELEGATED GP RAILWAY HEDICAL GROUP	55053246 -5377
Department of Health NHS North East & North Cumbria ICB 31/07/2025 [C&M-04/S/PMS] DELEGATED GP RAVENSCAR SURGERY	55057960 34435
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-ONS/PMS DELEGATED GP RAVENSWORTH SURGERY	55057811 7849
Department of Health NHS North East & North Cumbria ICB 31/07/2025 Centr-ons/PMS DELEGATED OF RED HOUSE MEDICAL CENTRE	55057811 7849
Department of Health NHS North East & North Cumbria ICB 31/07/2025 [C4m-0m3/rms DELEGATED GP REDBURN PARK MEDICAL CENTRE (487030)	55057812 6946.
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-ONS/PMS DELEGATED OF REGENT MEDICAL CENTRE RESOURCE REGENT MEDICAL CENTRE	55057815 8933
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GNS/PMS DELEGATED GP RICKLETON MEDICAL CENTRE (A89616)	55057818 3218
Department of Health NHS North East & North Cumbria ICB 31/07/2025 [C4m*-0m5/rPMS] DELEGATED 0F RIVERSIALE SURGERY (RANGE) S)	55057816 3216
Department of Health NHS North East & North Cuminital Cob 31/07/2025 [Centrolity/PMS] DELEGATED 0P RIVERSIDIAE SOURCE (NOR40935)	55057825 7790 55057826 11315
Department of Health NHS North East & North Cumbria ICB 31/07/2025 [Carri-ons):PMS DELEGATED OF RIVERSIDE HEALTH CENTRE	55037826 11315.
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GNS/PMS DELEGATED GP RIVERVIEW HEALTH CENTRE	55033235 -3812
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GNS/PMS DELEGATED GP ROCKLIFFE COURT SURGERY	55057832 7661
Department of Health NHS North East & North Cultural Support Support Personal Number of Health NHS North East & North Cultural Support Support Personal Number of Health NHS North East & North Cultural Support Personal Support Personal Support Personal Support Support Per	55170379 1140
1	552,55,5 1140,

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	55057964	97121.97
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55057835	72137.14
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	55033251	91845.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	55057813	135354.07
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	55057968	121088.81
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55033080	-86907.98
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55057822	438895.08
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	55057825	32781.59
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	55170363	9445.53
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	55117866	89061.62
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	55184820	15933.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	55033087	-29938.27
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	55057827	293268.82
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	55057986	50747.91
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	55057828	45096.93
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	55057969	76657.09
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	55117877	44990.81
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	55184824	16148.68
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	55117899	66214.78
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	55057890	85358.53
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	55033171	234286.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	55057897	155572.36
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55033181	-33218.04
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	55057899	195770.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	55057907	48440.09
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	55057908	126605.29
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	55098946	-25054.74
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	55117908	160233.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55033194	299471.12
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	55170660	47043.16
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	55057918	75463.71
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	55057919	145265.32
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	55057920	-90477.01
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	55057904	113192.43
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55033158	-27097.95
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55057886	204666.08
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55170478	6667.62
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55057909	85467.64
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	55057888	113716.63
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	55057951	74094.86
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	55057916	333461.28
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	55182906	113752.48
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	55057846	188523.38
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55033182	-29397.67
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057849	128683.55
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057900	57419.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	55057935	207704.51
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	SUNNISIDE SURGERY (A85617)	55057867	42524.66
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	55057876	70961.10
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	55057885	61534.69
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	55057879	98094.44
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	55033152	152944.31
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55117895	68173.03
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	55184835	12778.83
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	55057887	191244.91
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	55033198	46398.70
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	55057906	150619.72
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	55057917	145774.71
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	55057936	231093.25
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	55033222	-26549.59
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	55057938	230706.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	55057939	33218.62
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55033225	-33307.04
Department of Health	NHS North East & North Cumbria ICB		025 C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	55057941	113910.53
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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number 1	Total (£)
	NHS North East & North Cumbria ICB	31/07/20:	25 C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	55057958	78608.82
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	UNION BRAE	55057962	96972.81
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55117944	97891.89
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	55184849	17253.68
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55033254	-35766.51
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55057966	652092.03
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	55057973	56789.29
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	55057927	150721.10
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	55057976	99751.57
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55033268	-51745.74
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	55057978	165361.08
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	55057752	71774.00
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	55057831	59286.31
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	55057937	79050.86
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	55057984	181026.13
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	55117856	104221.32
	NHS North East & North Cumbria ICB	l	125 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	55117939	189443.22
	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	55057928	107432.50
'''	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	55057837	109844.33
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	55057963	132753.00
'''	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	55057965	82821.63
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	55033256	52713.76
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	55057970	38885.29
	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	55057971	67872.78
'''	NHS North East & North Cumbria ICB	1	125 C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	55057977	75817.88
1 '	NHS North East & North Cumbria ICB	l	125 C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55033269	-39421.09
1	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	55057979	134650.10
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	55057980	100027.93
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55057914	34726.59
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	55057981	66231.73
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	55057982	84319.56
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	55117949	82453.70
1	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55033275	166436.98
1 '	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55033276	-32719.01
Department of Health	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	55057713	237808.38
1 '	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	55057714	147063.69
1 '	NHS North East & North Cumbria ICB	l	125 C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	55057715	64161.67
1 '	NHS North East & North Cumbria ICB	l	125 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55032876	95343.77
1	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	55032879	-48652.64
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55032881	-43493.26
	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	55057716	151099.20
1 '	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	55057717	106848.55
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	55117853	111829.27
1 '	NHS North East & North Cumbria ICB	1	25 C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	55057719	118265.83
	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	55057722	62557.21
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	55032902	-29614.14
Department of Health	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	55057724	179549.89
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	55057730	125463.03
1 '	NHS North East & North Cumbria ICB	l	125 C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	55057727	155442.18
'''	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	55057728	84016.80
	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	55057731	79209.44
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	55057732	39031.74
1 '	NHS North East & North Cumbria ICB		25 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	55032926	-37970.96
1 '	NHS North East & North Cumbria ICB	1	25 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	55057733	165036.47
1 '	NHS North East & North Cumbria ICB	l	25 C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	55057735	159362.71
1	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	55057880	180234.75
	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	55057743	102121.70
1 '	NHS North East & North Cumbria ICB	l	125 C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	55170510	54653.02
	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	55170291	36474.36
1	NHS North East & North Cumbria ICB	l	125 C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	55170302	50674.34
1 '	NHS North East & North Cumbria ICB	l	125 C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	55170326	29492.15
1	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	55170420	18678.09
1 '	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	55184822	142115.83
1 '	NHS North East & North Cumbria ICB		125 C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	55184826	42223.60
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Department stratum Mark Numb Residue (C. 2017) 2017-2017 2	Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number To	otal (£)
Comparison of Health	'		The state of the s				23181.61
Department of February Department of Febru	Department of Health						29454.01
Popularizary His-balls Mile Franch Lead Author Combus Lead 31,077,000 Call Anti-Prince Communication	•						37094.85
Department of Handle Mark Committed Service Mark Committed Servic							39307.50
Department ethants Will State Last A Ward, Cardwood (1997) \$3314456 \$321456	•					1	55807.61
Department of Name Departm							52775.42
Department of Handball Department of Handb	Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	55170576	28713.99
Department of Health	•					1	54650.72
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	55170171	18220.12
Department of Health							25400.51
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	55170528	26394.71
Department of Health					HUMSHAUGH SURGERY		29655.86
Department of Health	•	NHS North East & North Cumbria ICB		CENTRAL DRUGS	KIRKOSWALD SURGERY	1	28248.54
Department of Health Mis North Eart & North Counthial CP 31/97/292 CAH-PROSPINS CENTRAL DRIUGS PARK LARE SURGERY STOCKTON TESS 5537/2009 Department of Health Mis North Eart & North Counthial CP 31/97/292 CAH-PROSPINS CENTRAL DRIUGS PRIVED MISS PRIVAT PRIVED MISS PRIVAT PRIVAT PRIVAT PRIVAT PRIVAT PRIVAT PRI	•					1	27672.37
Department of Health Mis North Eart & North Counthial CP 31/97/292 CAH-PROSPINS CENTRAL DRIUGS PARK LARE SURGERY STOCKTON TESS 5537/2009 Department of Health Mis North Eart & North Counthial CP 31/97/292 CAH-PROSPINS CENTRAL DRIUGS PRIVED MISS PRIVAT PRIVED MISS PRIVAT PRIVAT PRIVAT PRIVAT PRIVAT PRIVAT PRI	Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	55170346	18167.58
Department of Health New North Earl & North Commission & 31/07/2020 Cale-Ord-SymMe							38647.03
Department of Health New North Earl & New Counthin IC B 3107/7320 (CAN-ORS/PMS CENTRAL DRIDGS ROCKIFEZ COUNTS PRICE PRICE S107/7320 (CAN-ORS/PMS CENTRAL DRIDGS S107/7320 (CAN-ORS/PMS						1	23980.35
Department of HeAlth Miss North Eart & North Counthful GE 31/07/2025 GAM-MASS/PFS CENTRAL RIDIOS SCOTS AP S51/04/20 Department of HeAlth Miss North Eart & North Counthful GE 31/07/2025 GAM-MASS/PFS CENTRAL RIDIOS SEASCALE HEALTH CENTRE S51/04/20 Department of Health Miss North Eart & North Counthful GE 31/07/2025 GAM-MASS/PFS CENTRAL RIDIOS SEASCALE HEALTH CENTRE S51/04/20 Department of Health Miss North Eart & North Counthful GE 31/07/2025 GAM-MASS/PFS CENTRAL RIDIOS SEASCALE HEALTH CENTRE S51/04/20 Department of Health Miss North Eart & North Counthful GE 31/07/2025 GAM-MASS/PFS CENTRAL RIDIOS STANDERVEY MEDICAL PLACE	•						1975.68
Department of Health Mis North Earl & North Cumbris 1G 3107/2025 CAM-MONEPHYS CENTRAL ROBIDS SENCEL A FEATUR CENTRE 5514420 Department of Health North Earl & North Cumbris 1G 3107/2025 CAM-MONEPHYS CENTRAL ROBIDS SENCEL A FEATUR CENTRE 5514420 Department of Health North Earl & North Cumbris 1G 3107/2025 CAM-MONEPHYS CENTRAL ROBIDS SENCEL A FEATUR CENTRE	•				, , , , , , , , , , , , , , , , , , , ,		25230.72
Department of Neaths						1	19552.13
Department of Health Department of Health Department of Health His Short Rate & Horth Cumbrial 68 31,077,202 GAH-ORIFWRS CRITINAL DRUGS STANDREWS MEDICAL PRACTICE (A30001) 5597,747							44956.69
Department of Health Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CENTRAL DRUGS STANDRYS HEDICAL PRACTICE (1,420021) 55707386 Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CENTRAL DRUGS TEMPLE SOWERNY HEDICAL PRACTICE S5184635 Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CENTRAL DRUGS TEMPLE SOWERNY HEDICAL PRACTICE S51846435 Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CENTRAL DRUGS UPPER DRIV MEDICAL PRACTICE S5184643 Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CENTRAL DRUGS UPPER DRIV MEDICAL PRACTICE (4803031) S6077360 Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CICAL INCENTIVE SCHEMES GENERAL MEDICAL PROCUP (A800001) S6077360 Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CICAL INCENTIVE SCHEMES CENTRAL DRUGS GAH-ONE/PMS S6077360 Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CICAL INCENTIVE SCHEMES CENTRAL PROCUPE (A800001) S6077360 Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CICAL INCENTIVE SCHEMES CENTRAL PROCUPE (A800001) S6077360 Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CICAL INCENTIVE SCHEMES CENTRAL PROCUPE (A8000001) S6077360 Department of Health Shi North East & Horth Cumbris 62 310772025 GAH-ONE/PMS CICAL INCENTIVE SCHEMES CICAL INCENTIVE SCHEME	•						31868.49
Department of Neathill Not North Eart & North Coumbria (CD 3107/72022 CARN-ONS/PMS CENTRAL DRUGS TEMPLE SOWERPS TEMPLE SOWERPS CENTRAL DRUGS CENTRAL DRUGS TEMPLE SOWERPS CENTRA	•						18797.16
Department of Health Nist North Ears & North Cumbris (16) 3.107/2025 CAR4-OHS/PMS CENTRAL DRUGS UPPER EDUCAL PRACTICE 53.148469 Department of Health Nist North Ears & North Cumbris (16) 3.107/2025 CAR4-OHS/PMS COLA, INCENTIVE SCHEMES BIRILY MEDICAL PRACTICE 40.000 5.570441 Department of Health Nist North Ears & North Cumbris (16) 3.107/2025 CAR4-OHS/PMS LOCAL INCENTIVE SCHEMES CARPAN EMBICIAL PRACTICE 40.000 5.570441 Department of Health Nist North Ears & North Cumbris (16) 3.107/2025 CAR4-OHS/PMS LOCAL INCENTIVE SCHEMES CLEMENTS & PARTMERS 5.5067480 Department of Health Nist North Ears & North Cumbris (16) 3.107/2025 CAR4-OHS/PMS LOCAL INCENTIVE SCHEMES CLEMENTS & PARTMERS 5.5067480 Department of Health Nist North Ears & North Cumbris (16) 3.107/2025 CAR4-OHS/PMS LOCAL INCENTIVE SCHEMES CLEMENTS & PARTMERS 5.5067480 Department of Health Nist North Ears & North Cumbris (16) 3.107/2025 CAR4-OHS/PMS LOCAL INCENTIVE SCHEMES ESTION SURGERY 5.5067480 Department of Health Nist North Ears & North Cumbris (16) 3.107/2025 CAR4-OHS/PMS LOCAL INCENTIVE SCHEMES ESTION SURGERY 5.5067480 Department of Health Nist North Ears & North Cumbris (16) 3.107/2025 CAR4-OHS/PMS LOCAL INCENTIVE SCHEMES ESTION SURGERY GENERAL MORTH Cumbris (16) 3.107/2025 CAR4-OHS/PMS LOCAL INCENTIVE SCHEMES ESTION SURGERY GENERAL MORTH Cumbris (16) 3.107/2025 CAR4-OHS/PMS LOCAL INCENTIVE SCHEMES RESPONSE LOCAL INCENTIVE SCHEME	•						29159.06
Department of Health Nest North Earl & North Cumbrial CB \$1,077,0225 (2AA-CMS/PMS COAL NICENTIVE SCHERES BIRTLY PRICIAL (ROUP) (2AS-S058) \$55,75444 \$15,000 \$15,	•						35712.16
Department of Health NES North East & Neth Clumbria ICB Department of Health NES North East & Neth Clumbria ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES CLEMENTS & ARTINEES Department of Health NES North East & Neth Clumbria ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES CLEMENTS & ARTINEES Department of Health NES North East & Neth Clumbria ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES EMBUS PRACTICE (AB0931) NES NORTH EAST & NETH CLUMBRIA ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES ERING PRACTICE (AB0937) NES NORTH EAST & NETH CLUMBRIA ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES ESTON SURGERY SORTH AND STAND ICB NES NORTH EAST & NETH CLUMBRIA ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES ESTON SURGERY SORTH ICB NES NORTH EAST & NETH CLUMBRIA ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES ESTON SURGERY SORTH ICB NES NORTH EAST & NETH CLUMBRIA ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES JESMOND - LOWER GOSFORTH PCN SORTH ICB NES NORTH EAST & NETH CLUMBRIA ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES JESMOND - LOWER GOSFORTH PCN SORTH ICB NES NORTH EAST & NETH CLUMBRIA ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES JESMOND - LOWER GOSFORTH PCN SORTH ICB NES NORTH EAST & NETH CLUMBRIA ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES NEW AGAITEL ENTIRE LINEAL THE PCN SORTH ICB NES NORTH EAST & NETH CLUMBRIA ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES NEW AGAITEL MEATT PCN SORTH ICB NES NORTH EAST & NETH CLUMBRIA ICB 3107/2025 (CAM-ORS/PMS LOCAL INCENTIVE SCHEMES NEW AGAITEL MEATT PCN SORTH ICB SORTH ICB NES NORTH EAST & NETH CLUMBRIA ICB SORTH I	•					1	43866.31
Department of Health Nel North Eart & North Cumbria (CB 93107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES CLEMENTS & PARTNERS 5057580 Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES EINIUS PRACTICE Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES EINIUS PRACTICE Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES EINIUS PRACTICE Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES EINIUS PRACTICE Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES EINIUS PRACTICE Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES EINIUS PRACTICE Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES REVOAL INCENTIVE SCHIMES Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES NEVELACITE CENTRAL HEALTH PCN S683738 Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES NEVELACITE CENTRAL HEALTH PCN S683738 Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES NEVELACITE CENTRAL HEALTH PCN S683738 Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES NEVELACITE MEM YEST PCN S683738 Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES NORTH THEEDER PCN S683738 Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS LOCAL INCENTIVE SCHIMES NORTH THEEDER PCN S683738 Department of Health Nel North Eart & North Cumbria (CB 3107/2025 CAM-CMS/PMS							10809.83
Department of Health							692.44
Department of Health						1	1754.46
Department of Health NHS North East & North Cumbria (E8 3107/2025 (C&H-OHS/PMS LOCA	•					1	120.60
Department of Health	•					1	64.98
Department of Health MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MORALONS STORT PCN 59331092 Department of Health MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS North East & North Cumbris ICB 31/07/2025 (C&M-CMS/PMS LOCAL INCENTIVE SCHEMES MIS Nort	•						1299.60
Department of Health NHS North East & North Cumbria ICB 3107/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES MORIANDS SURGERY 54931095							-49611.08
Department of Health MS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NEWCASTLE EAST PCN 54931103 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NEWCASTLE INERS WEST PCN 54931103 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NEWCASTLE INERS WEST PCN 54931103 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORTH SHIELDS PCN 54931106 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORTH SHIELDS PCN 549311106 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORTH SHIELDS PCN 549311106 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORTH SHIELDS PCN 549311112 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORTH SHIELDS PCN 549311112 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ROCKLIFFE COURT SURGERY DARILINGTON 55905782 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SALTSCAR SURGERY DARILINGTON 55905782 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SALTSCAR SURGERY SALTSCAR SURGERY S6907988 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SALTSCAR SURGERY S6907989 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WHITTEY BAY PCN S6907931 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES	•						736.34
Department of Health NHS North East & North Cumbria ICB 31/07/2025 CAM-GMS/PMS LOCAL INCENTIVE SCHEMES NEWCASTLE EAST PCN 54931103						1	-41950.93
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NEWLANDS MEDICAL CENTRE S557777	•						-57268.13
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORTH VERSION NORTH SHELDS PCN S4931112 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORTH VERSION NORTH VERS						1	-49611.08
Department of Health NHS North East & North Cumbria ICB 31/07/2025 (&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORTH SHIELDS PCN 54931116 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORTH WEST PCN 54931112 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (&M-GMS/PMS LOCAL INCENTIVE SCHEMES NORTH WEST PCN 55057816 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (&M-GMS/PMS LOCAL INCENTIVE SCHEMES ROCKLIFFE COURT SURGERY DARLINGTON 55057816 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (&M-GMS/PMS LOCAL INCENTIVE SCHEMES ROCKLIFFE COURT SURGERY 55057889 LOCAL INCENTIVE SCHEMES SALTSCAR SURGERY SU	•						1085.40
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES PARKGATE SURGERY DARLINGTON 55057816 S107/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES PARKGATE SURGERY DARLINGTON 55057816 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES PARKGATE SURGERY PARKGATE SURGERY SURG							49611.08
Department of Health Department of Health Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ROCKLIFE COURT SURGERY S0579816	•					1	57268.13
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SALTSCAR SURGERY 55057882 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SALTSCAR SURGERY 55057889 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SOUTH GRANGE MEDICAL GROUP PRACTICE 55057889 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES STOEGRES MEDICAL PRACTICE 55057891 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES TGEORGES MEDICAL PRACTICE 55057891 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WALLSEND PCN 54931109 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WHITLEY BAY PCN 54931116 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 55057730 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 55057731 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY SALTBURN SEA 5057731 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC ARRISON SPECSAVERS LTD 5505231 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILLARY SPECSAVERS LTD 5505231 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILLARY SPECSAVERS LTD 5505231 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILLARY SPECSAVERS LTD 5505231							104.88
Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SOUTH GRANGE MEDICAL GROUP PRACTICE 55057898 Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES SOUTH GRANGE MEDICAL GROUP PRACTICE 55057899 Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES STEGENGES MEDICAL PRACTICE 55057891 NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WALLSEND PCN 54931109 Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WHILEY BAY PCN 54931116 Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 55057731 Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY SALTBURN SEA SOUTH Cumbria ICB J31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODSIDE SURGERY SALTBURN SEA SOUTH Cumbria ICB J31/07/2025 C&M-GMS/PMS GFOTHER COMMISSIONED SERVICES WALLSMEDICAL PARTNERSHIP (A84036) 55057731 Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC GIUS SOURGES SURGERY SURGES LTD 5505231 Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMOICILLARY SPECSAVERS LTD 5505231 Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMOICILLARY SPECSAVERS LTD 55052184 Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMOICILLARY SPECSAVERS LTD 5502184	•						127.70
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ST GEORGES MEDICAL PRACTICE 55057899 LOCAL INCENTIVE SCHEMES ST GEORGES MEDICAL PRACTICE 55057899 ST GEORGES MEDICAL PRACTICE 55057899 NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES ST GEORGES MEDICAL PRACTICE 5505781 NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WAILSEND PCN MALSEND PCN MAL	•				SALTSCAR SURGERY	55057968	1754.46
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WALLSEND PCN 54931109 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WALLSEND PCN 54931109 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WHILEY BAY PCN 54931116 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 55095730 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 55095731 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODSIDE SURGERY SALTBURN SEA 50597513 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC ARNISON SPECSAVERS LTD 55095231 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE Z DOMICILIARRY SPECSAVERS LTD 55095231 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE Z DOMICILIARRY SPECSAVERS LTD 55095231 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE Z DOMICILIARRY SPECSAVERS LTD 55095231 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE Z DOMICILIARRY SPECSAVERS LTD 55095231 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE Z DOMICILIARRY SPECSAVERS LTD 55095231	•						4834.44
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WALLSEND PCN 54931109 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WHITLEY BAY PCN 54931116 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 55057730 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 55057731 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS GP OTHER COMMISSIONED SERVICES VALENS MEDICAL PARTNERSHIP (A84036) 55097513 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC ARNISON SPECSAVERS LTD 5509307 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC GUISBROUGH SPECSAVERS LTD 5509307 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILLARY SPECSAVERS LTD 5509307 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILLARY SPECSAVERS LTD 5509307 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILLARY SPECSAVERS LTD 5509307 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILLARY SPECSAVERS LTD 5509307 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILLARY SPECSAVERS LTD 55002184							751.22
Department of Health NHS North Cumbria ICB Department of Health NHS North East & North Cumbria ICB S1/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 55057730 NHS North East & North Cumbria ICB S1/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY SALTBURN SEA 5057731 NHS North East & North Cumbria ICB S1/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY SALTBURN SEA 5057731 NHS North East & North Cumbria ICB S1/07/2025 C&M-GMS/PMS GP OTHER COMMISSIONED SERVICES VALENS MEDICAL PARTMERSHIP (A84036) 55057731 NHS North East & North Cumbria ICB S1/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC GISBROOVERS LTD 5502184 NHS North East & North Cumbria ICB S1/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC GISBROOVERS LTD 5505231 Department of Health NHS North East & North Cumbria ICB S1/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE Z DMCILLIARY SPECSAVERS LTD 5505231 Department of Health NHS North East & North Cumbria ICB S1/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE Z DMCILLIARY SPECSAVERS LTD 5505284 DELEGATED OPHTHALMIC NEWCASTLE Z DMCILLIARY SPECSAVERS LTD 5505284 N							41950.93
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY MIDDLESBROUGH 55057730 NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODLAND SURGERY SALTBURN SEA 55057731 NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS GP OTHER COMMISSIONED SERVICES VALENS MEDICAL PARTMERSHIP (A84036) 55007513 NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC ARRINGS APECSAVERS LTD 550021916 NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC GUISBOROUGH SPECSAVERS LTD 55002184 DEPARTMENT OF Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD 55005231 DEPARTMENT OF Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD 55002184							49611.08
Department of Health NHS North East & North Cumbria ICB J31/07/2025 C&M-GMS/PMS LOCAL INCENTIVE SCHEMES WOODSIDE SURGERY SALTBURN SEA 55057731 Stage and the	•						1929.60
Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria	•						1884.42
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC ARNISON SPECSAVERS LTD 55021916 55095307 DELEGATED OPHTHALMIC GUISBOROUGH SPECSAVERS LTD 55095307 DELEGATED OPHTHALMIC GUISBOROUGH SPECSAVERS LTD 55095307 NEWCASTLE 2 DOMICILARY SPECSAVERS LTD 55095307 DELEGATED OPHTHALMIC NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE VERNICAL PROPERTIES OPHTHALMIC NEW	•						32161.63
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB S10972025 C&M-GMS/PMS DELEGATED OPHTHALMIC SUBSOROUGH SPECSAVERS LTD 55095231 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD 5509231 NEWCASTLE KINGSTON PARK SPECSAVERS LTD 550021884							28733.85
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD 55095231 NEWCASTLE X NORTH Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE KINGSTON PARK SPECSAVERS LTD 55021884	•						28075.70
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC NEWCASTLE KINGSTON PARK SPECSAVERS LTD 55021884							77593.13
	•						37500.15
	•				OPTICA EYE CLINIC (WALLSEND) LTD	1	54225.67
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 55021998	•						25383.28
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 55022219							54168.92
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 55022221	•					1	29972.20
Department of Health NHS North East & North Cumbria ICB 31/07/2025 ICBM-6MS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 5022223							36035.94
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 55022227	•						36268.80
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 55022229	•					1	27366.30
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-GMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIONS 5022233	•						53353.33
Department of Health NHS North East & North Cumbria ICB 31/07/2025 I C&M-SMS/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIANS 50222377							58673.73
Department of Health NHS North East & North Cumbria ICB 3107/2225 (CM-NGN/PMS DELEGATED OPHTHALMIC SPECSAVERS OPTICIONS 5022239)	•					1	30730.64
		1	1		1		55,55,64

Department of Health Department of Health Department of Health NH Department of Health NH Department of Health NH Department of Health NH Department of Health Department of Health NH Department of Health NH Department of Health NH Department of Health NH Department of Health	IHS North East & North Cumbria ICB	Date Expense Type Group 31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	Expense area DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	Supplier SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	55022243 55022245	otal (£) 84471.63 49494.55
Department of Health Department of Health NP	iHS North East & North Cumbria ICB IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022245	
Department of Health Department of Health NH Department of Health NH Department of Health NH Department of Health NH	IHS North East & North Cumbria ICB IHS North East & North Cumbria ICB IHS North East & North Cumbria ICB IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS 31/07/2025 C&M-GMS/PMS				49494.55
Department of Health Department of Health Department of Health Department of Health NH Department of Health Department of Health NH Department of Health	IHS North East & North Cumbria ICB IHS North East & North Cumbria ICB IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	I SDECSAVEDS ODTICIANS		
Department of Health NH	IHS North East & North Cumbria ICB IHS North East & North Cumbria ICB				55022249	25173.42
Department of Health NH Department of Health NH	IHS North East & North Cumbria ICB		DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022251	28615.72
Department of Health Department of Health Department of Health Department of Health NH		31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022253	57618.84
Department of Health Department of Health NH Department of Health NH		31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022257	34657.27
Department of Health NF Department of Health NF	IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022263	45021.75
Department of Health NH	IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022267	29169.14
	IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022275	39764.16
	IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55022289	33245.21
Department of Health NF	IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55095295	67888.44
Department of Health NH	IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55095299	75614.19
Department of Health NH	IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55095303	38647.32
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	55095309	69388.18
	IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	55022100	32824.59
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	55021955	51683.71
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	2428.40
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	55096179	4524.26
		31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	3479.23
1 '	IHS North East & North Cumbria ICB					
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	10254.41
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	2179.68
1	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	55096207	4151.56
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	5860.14
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	55096195	2584.71
Department of Health NF	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	55096167	6390.76
Department of Health NF	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	1777.34
Department of Health NH	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	55096218	15399.61
Department of Health NH	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	10337.36
Department of Health NF	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	55096173	2067.76
Department of Health NH	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	2799.29
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	2076.46
Department of Health NH	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	55096216	7869.49
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	2704.50
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	5250.99
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	2584.69
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	55096224	6093.50
1	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	55096166	10882.57
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	7498.96
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	55096169	14199.18
1 '				REDCAR COASTAL PCN		
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP		55096177	2456.51
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	5335.18
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	4724.76
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	5335.50
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	55096198	3560.05
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	3770.00
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	4913.01
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	2412.36
Department of Health NF	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	55096170	5409.00
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	55096171	4672.72
Department of Health NH	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	55096201	4751.55
Department of Health NF	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	55096180	9339.70
Department of Health NF	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	5701.85
Department of Health NH	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	2759.38
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	55096160	1315.34
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	17782.66
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	55096179	4402.16
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	13648.44
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	55096204	14651.31
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PUN CARLISLE RURAL PUN	55119838	8042.99
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	11154.61
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096200	2677.90
	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator 31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	55096207	20868.48
1 '						
1 '	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	17898.97
Department of Health NF	IHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	55096195	20458.36

Department family	Entity	Date Expense Type Group	Expense area	Sundier	Transaction number	Total (£)
	·			Supplier DEPMENTATION FOR THE ALTHOUGH ITP.		
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	55180487	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	55096167	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	55096218	I I
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	25107.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	3477.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	55096208	3254.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	55096216	18929.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	15028.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	20458.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	55119839	168619.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	35919.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	55096211	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	55096224	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED OF	NORTH STOCKTON PCN	55096166	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED OF	NORTH TYNESIDE NORTH WEST PCN	55096227	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	55096169	
1 '		31/07/2025 C&M-NCD Care Coordinator 31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP		55096185	
Department of Health	NHS North East & North Cumbria ICB			ONE LIFE HARTLEPOOL PCN		
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	55096177	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	55096198	I I
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	27605.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	16266.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	55096171	6546.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	55096201	18530.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	55096180	35174.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	15219.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	55096160	7456.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	55096206	I I
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	55096226	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED OF	BISHOP AUCKLAND PCN	55096217	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	55096179	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	55096203	
			I			
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium 31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	CARLISLE HEALTHCARE PCN CARLISLE PCN	55096225 55096204	
Department of Health						
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	55119838	I I
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	I I
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	55096202	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	55096207	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	I I
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55096158	1335.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	55096195	13177.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	55096209	9649.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	55096183	4265.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	55096199	1682.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	55096162	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	55096174	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	55096167	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	55096218	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	
	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium 31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN GATESHEAD EAST PCN	55096173	
	THE SHOULD EAST & MOUTH CHIMDII ICB	31/0//2023 Cori-Nob Care Home Premium	DELEGATED GP	UNICOTEAD EAST PUN	550961/3	29/4.11
Department of Health		24/07/2025 COM NCD Care Users Deservious	DELECATED OR	CATECHEAD INNED WEST BON	FF00040=	0704 00
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Care Home Premium 31/07/2025 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN	55096187 55096192	I I

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	8227.65
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	3158.64
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	55096208	3397.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	55096216	4634.84
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	5741.99
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	2778.73
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	1921.23
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	55119839	5090.72
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	4178.95
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	2702.75
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	55096215	5101.58
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	55096211	1942.94
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	55096224	7196.48
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	55096166	4805.96
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	3690.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	55096169	9345.65
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	3462.56
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	55096177	8227.65
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	55096189	4743.38
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	55096172	4428.60
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	3505.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	4178.95
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	6252.14
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	55096222	4591.42
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	55096198	4439.46
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	5427.21
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	3592.81
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	3625.38
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	55096186	2366.26
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	55096170	4320.06
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	55096171	5340.37
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	55096201	3462.56
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	55096228	3310.60
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	55096180	8596.70
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	5242.68
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	7543.82
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	55096160	2833.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	55096206	4287.49
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	36198.92
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	55096179	24352.79
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	25672.60
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	55096204	27538.47
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	55119838	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	55180523	26484.08
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	44648.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	15626.80
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	55096207	42990.21
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	18305.68
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	29795.97
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	19735.75
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	55096195	21711.57
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	55180489	53248.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	55180540	35910.18
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	55096167	21602.45
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	7875.80
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	55096218	11900.22
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	43728.92
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	55096173	16088.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	20081.03
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	32334.70
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	9152.84
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	55096208	13862.35
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	55096216	14662.25
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	21922.32
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Department family Entit	ity	Date	Expense Type Group	Expense area	Supplier	Transaction number T	Total (£)
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	20944.64
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	11162.00
1	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	19127.08
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	55096211	13205.99
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	55096224	26405.21
	North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	55096166	9650.53
Department of Health NHS	S North East & North Cumbria ICB	31/07/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	50327.51
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	55096169	99276.22
Department of Health NHS	S North East & North Cumbria ICB	31/07/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	20836.69
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	55096177	28873.97
Department of Health NHS	North East & North Cumbria ICB	31/07/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55180573	31777.85
	North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55180594	25723.07
1 '	S North East & North Cumbria ICB	31/07/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55180620	26636.08
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	55180653	28899.56
Department of Health NHS	North East & North Cumbria ICB	31/07/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	10274.53
	North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	11648.38
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	11454.67
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	55096198	33051.61
1 '	S North East & North Cumbria ICB	31/07/202	5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	31885.49
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	37360.82
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	20232.15
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	55096170	24973.87
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	55096171	14957.08
	North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	55096201	28467.38
1	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED OF	WELL UP NORTH PCN	55096180	23946.75
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	15664.26
1	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	34579.54
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	55096160	14545.84
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	55096206	14304.10
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	6074.32
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	55096218	1223.23
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	12048.26
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	761.28
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	55119839	9043.72
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	3005.88
	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	3055.59
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55096177	6111.17
1 '	S North East & North Cumbria ICB		5 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	5254.35
	S North East & North Cumbria ICB		5 C&M-NCD Dietician	DELEGATED GP	ESTON PCN	55096218	5408.92
1 '	S North East & North Cumbria ICB		5 C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	4484.02
	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	55096226	37622.28
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	36348.31
1 '	S North East & North Cumbria ICB	31/07/202	5 C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	55096217	30174.72
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	55096179	33664.64
	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	55096203	34027.60
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	38361.86
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	55096204	27775.81
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	55119838	14760.31
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	50858.52
1	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	55096202	43594.31
	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	19794.06
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	55096207	38365.29
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	23686.31
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	31553.56
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55096158	15472.00
1	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	24003.48
	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	55096195	85000.57
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	55096209	68273.73
	North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	55096183	25758.81
1	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED OF	DURHAM EAST PCN	55096199	19789.11
1 '	North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	55096162	36153.05
1	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	55096174	27369.61
	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	55096167	31718.54
1 '	S North East & North Cumbria ICB		5 C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	37959.15
		02.0.7202	-	1	1	1 55555100	0,000.10

Separation of Human	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number T	Total (£)
Speciment of Heads 15 miles of the American Control of the State Con								40797.21
	Department of Health							46921.51
Separation of March								22651.58
						GATESHEAD INNER WEST PCN		33196.86
Department of Heads 1900	1 '			I	I .		1	22863.94
Copations of Parish						GREATER MIDDLESBROUGH PCN		53862.51
Separation straight of the Straight Separation of Separa	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	22936.73
Sepanter of Heads Sepa	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	55096208	25464.74
Separation of Friends Sepa	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	55096216	39259.48
Separation of Health	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	29912.16
Department effectable Department of effectab	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	30052.78
Separation of Human March Sauth Carelland Author Carelland Author Carelland Carell	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	28445.00
Department of Health Sim Service St. 2007-2005 Call And District Access DEGATE OF NOTCOME ADMITTORY NET FOR Call And District Access DEGATE OF NOTCOME ADMITTORY NET FOR Call And District Access DEGATE OF NOTCOME ADMITTORY NET FOR Call And District Access DEGATE OF NOTCOME ADMITTORY NET FOR Call And District Access DEGATE OF NOTCOME ADMITTORY NET FOR Call And District Access DEGATE OF NOTCOME ADMITTORY NET FOR DEGATE OF NOTCOME ADMITTORY NET FOR DEGATE OF DEGATE OF NOTCOME ADMITTORY NET FOR DEGATE OF	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	55119839	67366.31
Department of Hamilton Department of Hamil	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	40550.40
Department of Handle	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	38613.69
Department of Heads Company Co	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	55096215	29566.44
Department of Hashan Well steff Each A with Caudial List 12/7/2012 (Cel Art Coll Institute A count of List 12/7/2012 (Cel Art	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	55096211	18598.10
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	55096224	38943.69
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	55096166	36112.86
Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	45984.06
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Department of Health	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	28338.20
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Department of Health Mis Norm Earl & Norm Comminis CB 31977255 (CAN-NCD Enhanced Access DILEGATED OP STORTON POR SOME EARL NOR	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	36181.51
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Department of Thealth Department of Thealth Department of Thealth MRS North Earls & North Commist ICB 3107/2025 (CMH-NCD Enhanced Access DELEGATIO GP SINDERAND NORTH PCN 50095193 4000 Department of Thealth NRS North Earls & North Commist ICB 3107/2025 (CMH-NCD Enhanced Access DELEGATIO GP SINDERAND NORTH PCN 5009519 4766 Department of Thealth NRS North Earls & North Commist ICB 3107/2025 (CMH-NCD Enhanced Access DELEGATIO GP SINDERAND WEST I PCN 5009519 3100 20	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	37634.37
Department of Health	Department of Health			I	I .		1	46401.99
Department of Neaths Department of Neaths Nil North Eart & North Countries (S. 31077022) CANN 400 Enhanced Access D.ELGATED OP SINDREALAND WEST 3 P.N.	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	55096198	46046.94
Department of Neath Near North Earl & Nearth Cumbris (CB 3107/2025 (CBA-NOC Dehanced Access DELGATED OP TERDALE PCN 55098150 278	Department of Health				I .			36265.27
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Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Enhanced Access DELGATED DP WITET SAY PCN \$5096180 2255 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Enhanced Access DELGATED DP WITET SAY PCN \$5096260 2245 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Enhanced Access DELGATED DP WORKINGTON PCN \$5096200 2245 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Enhanced Access DELGATED DP COLFIELDS PCN \$5096207 317 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Health and Wellbeing Coach DELGATED DP DRINKTON PCN \$5096190 120 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Health and Wellbeing Coach DELGATED DP DRINKTON PCN \$5096190 120 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Health and Wellbeing Coach DELGATED DP DRINKTON PCN \$5096190 120 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Health and Wellbeing Coach DELGATED DP DRINKTON PCN \$5096190 120 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Health and Wellbeing Coach DELGATED DP GATESHEAD CENTRAL SOUTH PCN \$5096208 225 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Health and Wellbeing Coach DELGATED DP EMMON L. OWER GOSFORTH PCN \$5096208 225 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Health and Wellbeing Coach DELGATED DP MRVILED PCN S0996208 225 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Health and Wellbeing Coach DELGATED DP MRVILED PCN S0996208 225 Department of Health NHS North East & North Cumbria (Ed. \$1307/72025 (Cd.M-NDC Health and Wellbeing Coach DELGATED DP MRVILED PCN S0996209 S09962	1 '							45846.19
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Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-NCO Health and Wellbeing Coach DELEGATED GP COPELAND ALLIANCE PCN (U48302) 55096137 620 COPELAND ALLIANCE PCN (U48302) 55096138 176 COPERAND ALLIANCE P	1 '				I .		1	28153.52
Department of Health	1 '		1					25460.91
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Department of Health NHS North East & North Cumbria ICB 3107/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP ESTON PCN 5509818 316 226 225 22	1 '			_	I .			6208.81
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP GATESHAD CENTRAL SOUTH PCN 55996218 316 316 3107/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP GATESHAD CENTRAL SOUTH PCN 5599628 422 422 422 422 422 422 423 424								11766.11
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP HATLEPOOL PCN 55096208 225 C&M-NCD Health and Wellbeing Coach DELEGATED GP HATLEPOOL PCN 55096208 225 C&M-NCD Health and Wellbeing Coach DELEGATED GP HATLEPOOL PCN 55096208 225 C&M-NCD Health and Wellbeing Coach DELEGATED GP HATLEPOOL PCN 55096208 225 C&M-NCD Health and Wellbeing Coach DELEGATED GP HATLEPOOL PCN 55096208 225 C&M-NCD Health and Wellbeing Coach DELEGATED GP HATLEPOOL PCN 55096208 225 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55096194 220 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55096194 220 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55096194 220 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55096194 220 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55096194 220 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55096194 220 C&M-NCD Health and Wellbeing Coach DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55096194 220 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN 55096196 775 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH SOCKTON PCN 55096196 775 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH SOCKTON PCN 55096196 775 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH HEALTH NO	1 '							1285.89
Department of Health NHS North East & North Cumbria ICB 131/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP 1/25/07/2025 C&M-NCD Health and Well	1 '		1	_				3169.32
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Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN 55996189 532 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH GOSFORTH PCN 55996189 532 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 55996169 775 NORTH TYNESIDE NORTH WEST PCN 55996169 1615 NORTH WEST PCN 55996180 NORTH NORT	1 '			_	I .		1	3799.09
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Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTH TYNESIDE NORTH WEST PCN 55996227 559 1615 NDS THE PART LEPON LEGATED GP NORTH UMBRIA PCN	1 '				I .		1	2134.83
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP NORTHUMBRIA PCN S098169 1615								7752.98
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Department of Health NHS North East & North Cumbria ICB 1/107/2025 C&M-NCD Health and Wellbeing Coach Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND NORTH PCN 55096193 635 SUNDERLAND WEST 2 PCN 55096164 421	1 '			_	I .		1	5469.74
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP SUNDERLAND WEST 2 PCN 55096184 421								5588.02
	1 '						1	6359.86
Department of Healtin NH5 North East & North Cumbria ICB 31/07/2025 C&M-NCD Health and Wellbeing Coach DELEGATED GP WALLSEND PCN 55096170 230	1 '						1	4219.79
	Department of Health	NHS North East & North Cumbria ICB	31/07/20	บ25 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	55096170	2308.23

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	55096171	7496.32
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	55096201	3179.93
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	55096180	9699.12
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	722.53
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	55096160	10696.33
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	55096206	1892.57
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD IIF Achievement	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	12736.86
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	BLYTH PCN	55096179	15858.97
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD IIF Achievement	DELEGATED GP	BYTES PCN	55096203	11197.89
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	13470.35
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE RURAL PCN	55119838	5637.68
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	10099.71
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	CHESTER LE STREET PCN	55096202	15535.67
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	COALFIELDS PCN	55096207	18570.96
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD IIF Achievement	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	9459.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	8551.37
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	DARLINGTON PCN	55096195	33969.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	DURHAM COAST PCN	55096183	11366.23
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	DURHAM EAST PCN	55096199	6746.45
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	DURHAM WEST PCN	55096162	14164.94
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	EASINGTON CENTRAL PCN	55096174	11521.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	13163.03
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	ESTON PCN	55096218	15995.22
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	20979.56
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	HOLGATE PCN	55096216	13955.25
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	9431.74
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	4816.02
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	NORTH EASINGTON PCN	55096215	15762.76
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	NORTH STOCKTON PCN	55096166	13490.38
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	NORTHUMBRIA PCN	55096169	27396.25
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	REDCAR COASTAL PCN	55096177	19341.83
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	SEDGEFIELD 1 PCN	55096189	12829.09
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	SEDGEFIELD NORTH PCN	55096172	18000.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	STOCKTON PCN	55096222	12163.70
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	WALLSEND PCN	55096170	11971.44
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD IIF Achievement	DELEGATED GP	WANSBECK PCN	55096171	16730.05
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD IIF Achievement	DELEGATED GP	WASHINGTON PCN	55096201	14597.77
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD IIF Achievement	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	12779.62
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD IIF Achievement	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	17434.05
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	55096179	13971.62
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	15651.72
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	COALFIELDS PCN	55096207	5192.56
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	11884.60
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	5408.92
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	55096195	8892.29
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	4248.30
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	23074.46
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	55096216	4981.88
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	5194.41
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	55096224	19528.41
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	2882.95
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	55096169	31495.24
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	55096170	6719.03
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	20900.13
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	55096160	12641.74
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	55096206	5192.56
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	7243.97
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	1662.75
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	55096207	5383.34
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	55096195	17358.99
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	8117.41
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	3604.28
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	55096216	2708.55
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	1122.11
1			1				1

Department of Health	NHS North East & North Cumbria ICB	Date Expense Type Group 31/07/2025 C&M-NCD Nursing Associate	Expense area	Supplier		Total (£)
1						2424
			DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	2164.47
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	55096224	2410.00
'''	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	2994.35
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	55096169	23699.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	55096177	2945.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	8179.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	9685.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	55096198	3434.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	5293.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	7633.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	55096164	2414.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	55096201	2983.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	1301.43
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	4469.14
	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	55096169	28887.14
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	55096171	10082.39
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	55096180	9924.73
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	16461.68
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Occupational Therapist 31/07/2025 C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	55096177	6111.17
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Occupational Inerapist Advanced Practitioner 31/07/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	55096177	9166.76
					1	
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	2853.83
	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	55096211	2853.83
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	5622.28
1	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	5254.35
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	5048.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	3612.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	55096179	5118.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	55096204	6337.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	55119838	8154.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	14450.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	2890.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	55096207	4681.48
	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	6408.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	14038.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	55096195	40114.62
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	55096167	7198.80
1	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	2956.39
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	55096218	6844.60
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	9902.71
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	2409.65
	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	8598.16
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician 31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	55096191	
1						5762.09
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	14344.11
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	2456.62
	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	4977.16
1	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	55119839	20777.44
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	6906.42
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	5833.33
	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	55096211	4556.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	55096224	22449.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	55096166	2578.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	9316.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	55096169	32202.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	55096177	19332.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	7181.34
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	11389.79
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	6728.76
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	55096198	12257.04
'''	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	9644.88
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	8406.36
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN	55096164	6115.63
	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician 31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	55096164	13186.08
1 '		l , , , , , , , , , , , , , , , , , , ,			1	
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	55096171	6657.08
1 '	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	55096201	8841.21

Department family	Entity	Date Expense Type Group	Expense area	Supplier	Transaction number T	otal (£)
	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	Supplier WELL UP NORTH PCN	55096180	15264.59
Department of Health		I · · · · · · · · · · · · · · · · · · ·				
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP DELEGATED GP	WEST END FAMILY HEALTH PCN WEST NORTHUMBERLAND PCN	55119841	1815.90
Department of Health		31/07/2025 C&M-NCD Pharmacy Technician			55096165	6962.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED OP	WHITLEY BAY PCN	55096160	5587.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	55096206	4045.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	3505.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	55096218	22396.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	55096224	5273.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	30707.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	55096169	71566.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	2218.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	55096160	9221.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	55096179	5575.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	13840.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	55096204	12783.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	55119838	6139.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	26788.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	2790.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	55096207	3730.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	6483.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	16053.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	55096195	8759.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	55096168	16756.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	55096218	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	22324.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	55096173	862.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	7411.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	16178.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	55096208	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	55096216	9882.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	1082.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	55096182	5581.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	11162.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	55096224	6949.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	55096166	10938.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	55096227	2540.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	55096169	26969.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	55096177	16743.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	9229.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	8300.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	8491.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	55096193	4788.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	55096175	8700.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	55096170	10594.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	55096171	14783.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	55096201	4914.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist 31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	55096201	22962.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist 31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096180	15065.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist 31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	55096160	6096.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist 31/07/2025 C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN WORKINGTON PCN	55096160 55096206	11067.50
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Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED OP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	6111.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED OF	EAST CLEVELAND PCN	55096167	4938.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED OF	GATESHEAD INNER WEST PCN	55096187	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	55096216	6293.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	3055.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	1380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	55096218	3937.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	2961.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	4442.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	3173.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	4895.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	55096179	16885.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	6203.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	55096204	6320.11
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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	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	55119838	4418.99
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	19621.53
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	5434.61
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	55096207	6744.44
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	6989.11
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	9750.93
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	5167.55
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	55096195	27997.64
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	55096167	6894.51
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	55096218	6814.70
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	55119842	78387.91
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	55096173	26961.78
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	55096187	5826.67
Department of Health	NHS North East & North Cumbria ICB	31/07/20	D25 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	26259.03
Department of Health	NHS North East & North Cumbria ICB		D25 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	55096191	6709.55
Department of Health	NHS North East & North Cumbria ICB	31/07/20	D25 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	55096208	12432.85
Department of Health	NHS North East & North Cumbria ICB		D25 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	55096216	8376.02
Department of Health	NHS North East & North Cumbria ICB	31/07/20	D25 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	55096188	29205.77
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	55096194	21353.55
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	55119839	22125.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	55096196	9876.52
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	55096219	28035.45
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	55096211	12927.91
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	55096224	8737.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	55096166	9240.46
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	55096169	29428.85
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	55096185	10693.20
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	55096177	10122.93
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	55096176	11012.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	55096220	10486.90
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	55119840	8483.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED OF	SUNDERLAND EAST PCN	55096198	3365.25
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	SUNDERLAND NORTH PCN SUNDERLAND WEST 1 PCN	55096193 55096175	6992.60
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker			1	10372.53
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker 025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	SUNDERLAND WEST 2 PCN WALLSEND PCN	55096164 55096170	3379.93 20864.08
Department of Health Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALISEND PCN WANSBECK PCN	55096170	13482.51
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	55096201	6548.07
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	55096201	12005.13
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	55119841	9523.75
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	55096165	6324.32
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	55096160	1901.22
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	55096206	9123.81
Department of Health	NHS North East & North Cumbria ICB	1	025 C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	55096226	13152.90
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	55096212	12149.15
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	55096217	10169.65
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	55096179	10775.21
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	55096203	13235.51
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	55096225	13572.19
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	55096204	9494.99
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	55119838	5247.10
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	55096200	14959.26
Department of Health	NHS North East & North Cumbria ICB		025 C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	55096202	15307.86
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	55096190	8873.23
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	55096207	13394.99
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	55096213	8176.99
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Support Payment	DELEGATED GP	COPELAND ALLIANCE PCN (U48302)	55096197	10966.53
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Support Payment	DELEGATED GP	COPELAND HAVEN PCN (U94879)	55096158	5209.03
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	55096178	8431.65
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	55096195	29454.92
Department of Health	NHS North East & North Cumbria ICB	31/07/20	D25 C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	55096209	23824.76
Department of Health	NHS North East & North Cumbria ICB	31/07/20	D25 C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	55096183	8715.04
Department of Health	NHS North East & North Cumbria ICB		D25 C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	55096199	7280.72
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	55096162	13057.71

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Department of Health Nils North Earl & North Cumbris (28 3107/2025 (CAH-NOS Support Pyment DELEGATED 0P SETON PCN		10829.92
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Department of Health NES North Eart & North Cumbrial CB 047772052 CM-NCD Support Payment DELEGATED OP GATESHEAD INSTRUME WEST PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP GATESHEAD INSTRUME WEST PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP GATESHEAD INSTRUME WEST PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP HARTLEPOOL HEALTH PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP HARTLEPOOL HEALTH PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP HARTLEPOOL HEALTH PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP HOLGATE PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP HOLGATE PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP HOLGATE PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP NEWCASTE EARTH ALL PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP NEWCASTE EARTH ALL PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP NEWCASTE EARTH ALL PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP NEWCASTE EARTH ALL PCN 550 Department of Health NES North Eart & North Cumbrial CB 31/0772052 CM-NCD Support Payment DELEGATED OP NORTH EASTROPH WEST PCN S00 Department of Health NES North Eart & North Cum		13017.03
Department of Health	19842 158	15879.29
Department of Health bills		7627.08
Department of Health	96187 11	11589.42
Department of Health	l l	8242.98
Department of Health	96163 17:	17141.49
Department of Health NES North East & North Cumbria ICB 3107/2025 C&M-NCD Support Payment DELEGATED OP ESMOND - LOWER GOSFORTH PCN 550		7798.25
Department of Health	96208 8	8526.86
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December of Heads 15 miles	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
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Separation of the State Separation of th	Department of Health					, ,	55096178	12032.48
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	Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	55096163	6111.17
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Decimation of Hashing Decimation Control of the		-						16407.88
Section of Manual Performance of Particular Performance of Particula							55096189	12268.42
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Department of Health NHS North East & North Cumbria ICB NHS North East & North Cumbria	119840	25981.99
Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN General Practice Assistant DELEGATED GP WALLSHAPD PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN General Practice Assistant DELEGATED GP WALLSHAPD PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN General Practice Assistant DELEGATED GP WALLSHAPD PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN General Practitioner DELEGATED GP WORKINGTON PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN NOE) General Practitioner DELEGATED GP BLYTH PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN NOE) General Practitioner DELEGATED GP BLYTH PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN NOE) General Practitioner DELEGATED GP CARLISLE HEALTHCARE PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN NOE) General Practitioner DELEGATED GP CARLISLE FIALTH LTD 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN NOE) General Practitioner DELEGATED GP CARLISLE FIALTH LTD 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN NOE) General Practitioner DELEGATED GP CARLISLE FIALTH LTD 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 (AM-PCN NOE) General Practitioner DELEGATED GP COCKERMOUTH & MARYPORT PCN DECKERMOUTH & MARYPORT PCN DECKERMOU	096198	2879.62
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN General Practice Assistant DELEGATED GP WEST END FAMILY HEALTH PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practice Assistant DELEGATED GP WORKINGTON PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP WORKINGTON PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP BLYTH PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CARLISE RUBAL PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CARLISE RUBAL PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CARLISE RUBAL PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CARLISE RUBAL PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP COPEAND ALLIANCE PCN (UR48302) C&M-PCN NCD General Practitioner DELEGATED GP COPEAND ALLIANCE PCN (UR48302) C&M-PCN NCD General Practitioner DELEGATED GP COPEAND ALLIANCE PCN (UR48302) C&M-PCN NCD General Practitioner DELEGATED GP COPEAND ALLIANCE PCN (UR48302) C&M-PCN NCD General Practitioner DELEGATED GP COPEAND ALLIANCE PCN (UR48302) C&M-PCN NCD General Practitioner DELEGATED GP COPEAND ALLIANCE PCN (UR48302) C&M-PCN NCD General Practitioner DELEGATED GP COPEAND ALLIANCE PCN (UR48302) C&M-PCN NCD General Practitioner DELEGATED GP COPEAND ALLIANCE PCN (UR48302) C&M-PCN NCD General Practitioner DELEGATED GP COPEAND ALLIANCE PCN (UR48302) C&M-PCN NCD General Practitioner DELEGATED GP COPEAND ALLIANCE PCN COPEAND ALLIANCE P	096193	5955.11
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DelEGATED OP CRAMINGTON SEATON VALLEY PCN Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DelEGATED OP HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DelEGATED OP HARTLEPOOL PCN Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DelEGATED OP NEWCASTLE CENTRAL HEALTH PCN SCAMINGTON SEATON NEWCASTLE EAST PCN SCAMINGTON SEATON SE	096170	6900.02
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP BLYTH PCN STATE AND CONTROL C	119841	20703.46
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CARLISLE HEALTHCARE PCN 55 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CARLISLE HEALTHCARE PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CARLISLE RURAL PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CARLISLE RURAL PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP COKERMOUTH & MARYPORT PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP COKERMOUTH & MARYPORT PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP COPELAND ALLIANCE PCN (U48302) 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CORPLAND ALLIANCE PCN (U48302) 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP HARTEPOOL PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP HOLGATE PCN 15 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP NEWCASTLE EAST PCN 15 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP NEWCASTLE EAST PCN 15 DELEGATED GP NEWCASTLE EAST PCN 15 DELEGATED GP NEWCASTLE EAST PCN 15 NEWCASTLE INNER WEST PCN 15 NEWCAS	096206	3012.50
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CARLISLE RURAL PCN CARLISLE RURAL	096179	4897.04
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CHESTER LE STREET HEALTH LTD 55 AM-PCN NCD General Practitioner DELEGATED GP CHESTER LE STREET HEALTH LTD 55 AM-PCN NCD General Practitioner DELEGATED GP COCKERMOUTH & MARYPORT PCN DC ERT DC P DELEGATED GP COCKERMOUTH & MARYPORT PCN DC COCKERMOUTH & MARYPOR	096225	3997.05
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP COCKERNOUTH & MARYPORT PCN COCKERNOUTH & MA	119838	2823.52
Department of Health NHS North East & North Cumbria ICB Department of Health NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP COKERMOUTH & MARYPORT PCN 55 NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP COPELAND ALLIANCE PCN (U48302) 55 CAM-PCN NCD General Practitioner DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 55 NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP HARTLEPOOL PCN 55 NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP HOLGATE PCN 55 NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP HOLGATE PCN 55 NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP HOLGATE PCN S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP NEWCASTLE EAST PCN 55 NEWCASTLE EAST PCN 55 NEWCASTLE EAST PCN 55 NEWCASTLE EAST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55 NEWCASTLE INNER WEST PCN 55 NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55 NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN NCD General Practitioner DELEGATED GP NEWCAS	180464	33405.78
Department of Health NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP COPELAND ALLIANCE PCN (U48302) 55 CARM-INGTON SEATON VALLEY PCN 55 SAPPORTMENT OF Health NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP CRAMLINGTON SEATON VALLEY PCN 55 Department of Health NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP HOLGATE PCN 55 NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP HOLGATE PCN 55 NHS North East & North Cumbria ICB S1/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55 NEWCASTLE CENTRAL HEALTH PCN 55 NEWCASTLE EAST PCN SCHOOL STATE PCN NCD General Practitioner DELEGATED GP NEWCASTLE EAST PCN SCHOOL STATE PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN SCHOOL STATE PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN SCHOOL STATE PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN SCHOOL STATE PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN SCHOOL STATE PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN SCHOOL STATE PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN SCHOOL STATE PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN SCHOOL STATE PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN NCD GENERAL PCN NCD General Practitioner DELEGATED GP NEWCASTLE INSTEAL EAST PCN NCD GENERAL PC	096213	4941.16
Department of Health NHS North East & North Cumbria ICB NHS NHS North East & North Cumbria ICB NHS	096197	5885.27
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP HOLGATE PCN DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55 NEWCASTLE CAST PCN DELEGATED GP NEWCASTLE EAST PCN DELEGATED GP NEWCASTLE EAST PCN DELEGATED GP NEWCASTLE FLORTH PCN DELEGATED GP NEW DELEGATED GP NEW DELEGATED GP NEW DELEGATED	096178	4468.67
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP HOLGATE PCN NCD General Practitioner DELEGATED GP NEWCASTLE CENTRAL HEALTH PCN 55 NEWCASTLE EAST PCN NEWCASTLE EAST PCN 55 NEWCASTLE	096208	8823.50
Department of Health NHS North East & North Cumbria ICB NHS	096216	4941.16
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP NEWCASTLE EAST PCN 55 Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55 NEWCASTLE INNER WEST PCN 55	096194	12264.67
Department of Health NHS North East & North Cumbria ICB 31/07/2025 C&M-PCN NCD General Practitioner DELEGATED GP NEWCASTLE INNER WEST PCN 55	119839	8929.38
	096196	3926.46
	096224	11770.54
	096227	21644.05
	096169	23152.88
	096220	13523.19
	119840	4111.76
	096193	9361.73
	096175	19210.21
	096164	3926.46
	096170	5647.04
	096171	11761.73
	096201	6617.63
	096180	6212.38
	119841	6273.51
	096165	8823.50
	096206	5630.87
	096218	4075.15
	991230	203034.45
	057796	440.00
	057802	1740.00
	057806	400.00
	057844	320.00
	057865	3900.00
	057901	1460.00
	057841	220.00
	057843	2560.00
	057878	1780.00
	057955	1300.00
	057859	6100.00
	057870	940.00
1	•	3.0.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55057839	4360.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS A&G Enhanced Service	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55057956	1640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55057721	1760.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS A&G Enhanced Service	DELEGATED GP	GABLES HEALTH CENTRE	55057896	340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55057759	1420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	HALLGARTH SURGERY	55057737	380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55057738	720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	HARRATON SURGERY	55057748	900.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	HAVEN SURGERY	55057910	360.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	HAYDON BRIDGE SURGERY	55057757	520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	HUMSHAUGH SURGERY	55057736	520.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	I J HEALTHCARE (A85616)	55057755	480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	INTRAHEALTH EPMG	55057718	2140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55057753	1180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	LAMBERT & PARTNER	55057923	780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55057780	500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	MARINE MEDICAL GROUP	55057764	620.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55057774	420.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	MURTON MEDICAL GROUP	55057786	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	NETHERFIELD HOUSE	55057771	1100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55057975	180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	OAKFIELDS HEALTH GROUP	55057809	3640.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	OLD FORGE SURGERY	55057817	220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55057834	2120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55057816	780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	PRUDHOE MEDICAL GROUP	55057798	480.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55057804	1380.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	RAILWAY MEDICAL GROUP	55057960	3240.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55057835	1320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55057822	4960.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	SCOTS GAP	55057825	140.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	55057907	1500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55057886	5860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55057909	1160.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	STANLEY MEDICAL GROUP	55057916	1020.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	UNION BRAE	55057962	300.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55057966	3780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	VILLAGES MEDICAL GROUP	55057831	280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	WEST CORNFORTH SURGERY	55057970	340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS A&G Enhanced Service	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55057914	340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55033179	3129.54
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55057796	620.32
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55057802	2089.79
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	55057806	911.35
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	55057844	689.11
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55057865	2566.69
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	55033093	826.38
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55057901	1340.83
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55057841	452.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	55057843	1746.45
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	55057872	962.79
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	55057878	1997.28
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55057955	1274.43
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	55057859	2872.46
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	55033130	1325.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	55057870	877.42
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55057839	3497.04
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55057956	2608.21
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55057721	1444.47
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	55057896	1124.32
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	55033177	937.05
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55057759	1436.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	55057737	991.88
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55057738	1007.17

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	55057748	615.03
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	55057910	328.74
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	55057757	925.86
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	55057736	606.26
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	55057755	802.33
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	55057718	2862.04
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55057753	2087.05
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	55057923	961.03
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55057780	726.94
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	55033037	979.47
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	55057764	2245.38
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55057774	2435.45
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	55057786	1361.55
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	55057771	1005.43
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55057975	782.91
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	55057809	1327.61
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	55057817	471.87
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55057834	3043.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55057816	703.46
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55033085	1969.93
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	55057798	1000.33
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55057804	2602.25
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	55057960	4319.98
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55057835	900.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55057822	5741.22
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	55057825	401.47
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	55033171	3032.53
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	55057907	595.34
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55057886	2591.45
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55057909	1149.94
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	55057916	2104.42
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	55033152	1907.47
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	55057962	1201.42
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55057966	8369.40
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	55057831	771.07
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	55057970	470.91
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55057914	397.18
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55033275	2059.89
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	55033179	207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	55057796	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	55057802	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	55057806	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	55057865	149.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	55057901	207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	55057841	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	55057843	264.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	55057878	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	55057955	218.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	55057859	218.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	55057839	517.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	55057956	149.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	55057721	368.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GABLES HEALTH CENTRE	55057896	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	55033177	11.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GUIDEPOST MEDICAL GROUP	55057759	34.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	55057738	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	55057748	92.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN SURGERY	55057910	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	55057757	11.50
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HUMSHAUGH SURGERY	55057736	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	I J HEALTHCARE (A85616)	55057755	46.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55057753	69.00
Department of Health	NHS North East & North Cumbria ICB		025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAMBERT & PARTNER	55057923	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	55057780	23.00

Department family	Entity	Date Expense Type Group	Expense area	Supplier		Fotal (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEADGATE SURGERY (A83636)	55033037	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARINE MEDICAL GROUP	55057764	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	55057774	253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	55057786	253.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	55057975	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OAKFIELDS HEALTH GROUP	55057809	678.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLD FORGE SURGERY	55057817	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	55057834	80.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	55057816	195.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	55033085	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	55057798	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	55057804	103.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	55057960	1138.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEWORTH SURGERY (A86006)	55057835	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	55057822	575.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCOTS GAP	55057825	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	55057886	172.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	55057909	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STANLEY MEDICAL GROUP	55057916	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TANFIELD VIEW SURGERY	55033152	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	55057962	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	55057966	839.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGES MEDICAL GROUP	55057831	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNEORTH SURGERY	55057970	34.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	55057914	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	55033275	356.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 C&M-PHS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	55090516	136078.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	54923882	28337.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	54923875	44467.00
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Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU	54934137	125824.09
Department of Health		31/07/2025 Charges from CSU	PRIMARY CARE IT		54934138	54447.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	54991993	270932.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	54959004	56749.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54934137	26039.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54934138	11268.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54959005	26802.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	54991993	56070.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	54923883	104735.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54934137	73042.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54934138	31607.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	54991993	157280.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	COMMUNITY SERVICES D	NHS NORTH OF ENGLAND CSU	54959007	85518.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	55041851	46760.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	55121500	26995.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	55090365	175360.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	55090514	56057.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	55090518	82167.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRAHEALTH LTD	55202572	52167.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55121513	141124.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55121514	177396.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	55121517	34251.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	55121507	29867.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	54959010	436197.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	54959928	184272.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	54959930	87129.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	TYNEHEALTH LTD	54970478	-113531.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	DURHAM DALES HEALTH FEDERATION	55090517	50231.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SOUTH DURHAM HEALTH CIC	54959935	93205.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CHESTER LE STREET HEALTH LTD	54991017	30643.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CHESTER LE STREET HEALTH LTD	54991017	30643.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other 31/07/2025 Clinical&Medical-Clinical Other	LONG TERM CONDITIONS LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	55118962	58807.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other 31/07/2025 Clinical&Medical-Clinical Other	LONG TERM CONDITIONS LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	54959929	92777.00
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Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	54992001	186986.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	54911651	49623.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department ramity Department of Health	NHS North East & North Cumbria ICB		Expense Type Group Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	55071273	38685.50
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	55090321	37090.50
	NHS North East & North Cumbria ICB		5 Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES	SOUTH DURHAM HEALTH CIC	55090321 54959931	37090.50 47129.50
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		5 Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	MONKWEARMOUTH HEALTH CENTRE	54959931 55015776	4/129.50 38835.95
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME WIDE PROJECTS A	DURHAM DALES HEALTH FEDERATION	55015776 55090515	38835.95 27423.50
			5 Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS D	STOCKTON-ON-TEES BOROUGH COUNCIL	55090515 55202411	19593.53
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Clinical Other 5 Clinical&Medical-Commercial Sector	PROGRAMME WIDE PROJECTS D PRESCRIBING	PSNE LTD	55202411	19593.53
1 '					AKARI CARE LTD (A)	53887154 54959942	80131.45
Department of Health	NHS North East & North Cumbria ICB	1	Clinical & Medical Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A) AKARI CARE LTD (A)	1	80131.45 77546.57
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		15 Clinical&Medical-Commercial Sector 15 Clinical&Medical-Commercial Sector	INTERMEDIATE CARE MENTAL HEALTH SERVICES A	AKARI CARE LTD (A) IF U CARE SHARE FOUNDATION	54967898 55180811	77546.57 35235.00
Department of Health							
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	PALLIATIVE CARE	ALICE HOUSE HOSPICE	54911685	65091.50
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	55098339	188522.00
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	55167215	26864.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Devolved Admin'n	ACUTE NCA	TAYSIDE NHS BOARD	55068049	27799.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	54911668	-43744.01
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	54935588	26241.67
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	55167214	-132370.00
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	54812856	969371.70
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURXLTD	54959482	126075.87
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	55041809	101188.58
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ECONSULT HEALTH LTD	54991994	77967.76
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PRIMARY CARE IT	ECONSULT HEALTH LTD	54991995	77967.76
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	54911667	25857.18
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	54911674	223847.00
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54919095	91863.58
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54919100	108463.60
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54919101	158899.25
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	54919105	53774.75
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55200285	91863.58
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55200287	108463.60
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55202402	158899.25
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	55202403	53774.75
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55203713	119485.03
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	55261659	1023138.26
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	54919083	295408.43
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54556747	169266.20
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54556748	156337.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54934014	135792.80
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	54935624	240231.60
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55248917	124397.60
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	INHEALTH LTD	55248918	178556.40
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55015114	463972.23
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	55015124	557626.45
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	54991257	64096.67
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52920083	118051.58
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	53665283	210444.00
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54031353	113175.58
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54031354	32088.00
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54422434	288878.00
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54991249	180335.31
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54991252	115121.15
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54991253	115121.15
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	54991258	180335.31
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55236965	1136353.64
Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	55236970	451019.48
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	54755286	-97484.54
1 '	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	55157689	345058.08
Department of Health Department of Health	NHS North East & North Cumbria ICB		5 Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	54935652	345058.08
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Department of Health	NHS North East & North Cumbria ICB	1	Clinical Medical Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	55131758	169451.35
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	55045074	1434045.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	54935653	1372868.92
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54882118	120392.90
Department of Health	NHS North East & North Cumbria ICB	1	5 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	54882121	39425.95
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	55249036	42458.39

Department of Health NHS North East & North Cumbria ICB 31/07/2025 Clinical&Medical-Independent Sector AUDIOLOGY SPECSAVERS OPTICAL SUPERSTORES LTD 55249038 22893.7	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number 1	Total (£)
		-						126933.81
Department of mode 100 1	Department of Health			· ·			I I	82269.74
								32915.23
Mathematical Assistance Mathematical Ass								222220.73
March Marc	1 '			·			1	36873.96
								60401.10
Sepantion of Peable	Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	55012396	81733.80
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Separation of Health	1 '	NHS North East & North Cumbria ICB		·				28000.00
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Department of Handle Mile Sham (Lea A burt Cambra Lott)								950.00
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Department of Health NHS North East & North Cumbria (CB 3107/2025 Clinical&Medical-independent Sector MENTAL HEALTH SERVICES A HESLEY GROUP 55212223 28477.5 Department of Health NHS North East & North Cumbria (CB 3107/2025 Clinical&Medical-independent Sector MENTAL HEALTH SERVICES A HESLEY GROUP 55212224 23677.4 Department of Health NHS North East & North Cumbria (CB 3107/2025 Clinical&Medical-independent Sector MENTAL HEALTH SERVICES A HESLEY GROUP 55212225 28477.5 Department of Health NHS North East & North Cumbria (CB 3107/2025 Clinical&Medical-independent Sector MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55202576 5520257	1 '			·			1	I
Department of Health Nest North East & North Cumbria ICB \$107/72025 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A HESLEY GROUP \$5212223 \$2877.5	1 '			·		1 ' '	I I	
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Department of Health NHS North East & North Cumbria ICB 31/07/2025 Clinical&Medical-Independent Sector MENTAL HEALTH SERVICES A MORTHERN LIFE CARE LITD SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55209217 43137.3 NORTHERN LIFE CARE LITD SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205676 MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205676 MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205676 MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205676 MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205676 MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205676 MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205222 2651240 MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A WATTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A SWANTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A WATTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A WATTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A WATTON CARE AND COMMUNITY (AUTISM NORTH) 55205270 MENTAL HEALTH SERVICES A WATTON CARE AND COMMUNITY (AUTISM NORTH				·				
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Department of Health NHS North East & North Cumbria ICB 31/07/2025 (Unical&Medical-Independent Sector LOCAL INCENTIVE SCHEMES BISHOPS CLOSE MEDICAL PRACTICE (A83052) BISHOPS CLOSE MEDICAL PRACTICE (A83052) Clinical&Medical-Independent Sector LOCAL INCENTIVE SCHEMES BISHOPS CLOSE MEDICAL PRACTICE (A83052) BRIEDGE FIND SURGERY SCHEMES BISHOPS CLOSE MEDICAL PRACTICE (A83052) BRIEDGE FIND SURGERY SCHEMES BISHOPS CLOSE MEDICAL PRACTICE (A83052) BRIEDGE FIND SURGERY SCHEMES BISHOPS CLOSE MEDICAL PRACTICE (A83052) BRIEDGE FIND SURGERY SCHEMES BISHOPS CLOSE MEDICAL PRACTICE SCHEMES BISHOPS CLOSE MEDICAL PRACTICE SCHEMES BISHOPS CLOSE MEDICAL PRACTICE SCHEMES BY SOME PRACTICE SCHEMES BY SOME PRACTICE SCHEMES BY SOME PRACTICE SCHEMES SCHEMES SCHEMES BY SOME PRACTICE SCHEMES SCH								
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Department of Health NHS North East & North Cumbria ICB 31/07/2025 Clinical&Medical-Independent Sector LOCAL INCENTIVE SCHEMES CESTRIA HEALTH CENTRE 5520826 40939.2								
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DEPARTMENT OF HEALTH NATS NOTITI CASTS & NOTITI CUSTOM EDICAL GROUP 55213254 31001/2025 CUINICAL AMERICA: Independent Sector LUCAL INCENTIVE SCHEMES CHASTLETON MEDICAL GROUP 55213254 35031.8	1 '			·			1	
	pepartment of Health	NHS NORTH East & North Cumbria ICB	31/07/202	zo Curricat&Medicat-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASILETON MEDICAL GROUP	55213254	35031.83

Department family	Entity	Date	Evnonco Typo Group	Expense area	Supplier	Transaction number	Total (£)
	·		Expense Type Group				
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	55210235	74570.91
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	55208295	49881.50
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE (A83027)	55210238	26360.03
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	55210242	42510.26
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	55210222	71244.28
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	55213250	51718.37
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	55210221	30048.88
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	55210220	56288.89
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	55213247	40358.14
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	55210227	43387.51
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	55210241	93297.93
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	55208283	31763.41
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	55210226	29676.54
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	55208272	43928.37
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH GROUP	55210233	25561.39
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PEASEWAY MEDICAL CENTRE (A83074)	55213248	35292.62
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PELTON AND FELLROSE MEDICAL GROUP (A83033)	55208285	31186.34
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	55210231	49711.86
			25 Clinical&Medical-Independent Sector		SACRISTON SURGERY	55208282	33904.37
Department of Health	NHS North East & North Cumbria ICB		· ·	LOCAL INCENTIVE SCHEMES			33904.37 64268.36
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL PRACTICE	55213252	
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ST ANDREW'S MEDICAL PRACTICE (A83001)	55213249	41722.34
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	55208289	39254.14
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	55208268	32742.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	55208288	36686.53
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	55208273	
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	55208271	31648.21
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	54890956	-46346.21
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	54911675	31575.60
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	DEMENTIA	SOUTH TYNESIDE HEALTH COLLABORATION LTD	54929472	51000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	55068069	293002.50
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	HARROW HEALTH CIC	55068074	121500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSICON LTD	55041892	59451.37
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55012281	70644.83
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55041637	30364.32
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55041687	40238.41
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55143412	37212.88
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55143481	36260.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55256551	27550.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	55256562	31350.00
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Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	RTN MENTAL HEALTH SOLUTIONS LTD	55177225	172000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	RTN MENTAL HEALTH SOLUTIONS LTD	55177267	84000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	55177379	95150.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	55256409	69650.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55045075	69985.45
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	55045076	417977.88
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	CARERS	STROKE ASSOCIATION	54929648	25366.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	54234901	91741.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	54991016	80470.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	55071294	59478.22
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	WEST ROAD MEDICAL CENTRE (A86012)	55236964	41411.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARE IN MIND RESIDENTIAL SERVICES LTD	55277858	26408.59
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	COMPASSIONATE CARE & SUPPORT LTD	55170951	-59994.57
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	55012317	34941.11
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSICON LTD	55041892	164.53
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	54966244	97197.66
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55143042	51594.46
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	55143362	44143.41
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RTN MENTAL HEALTH SOLUTIONS LTD	55177225	8000.00
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Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RTN MENTAL HEALTH SOLUTIONS LTD	55177267	2000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	RTN MENTAL HEALTH SOLUTIONS LTD	55177225	2000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	TELEDOCTOR LTD	55177379	5900.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	55015123	51013.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	SUICIDE PREVENTION	IF U CARE SHARE FOUNDATION	55180812	37054.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	SUICIDE PREVENTION	IF U CARE SHARE FOUNDATION	55180813	33808.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department family Department of Health	NHS North East & North Cumbria ICB		Expense Type Group 25 Clinical&Medical-Independent Sector	SUICIDE PREVENTION	MENTAL HEALTH INNOVATIONS	55280664	60000.00
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	SOUTHDENE MEDICAL CENTRE BARCHESTER HEALTHCARE HOMES LTD	55015828 54934026	25000.00
Department of Health			Clinical&Medical-Independent Sector				207519.98
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	54935651	134115.08
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	BLUE SKY TRUST	54959477	50353.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CHILDREN NORTH EAST	55012245	75000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	55012208	137163.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	55012253	75000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	CLAIMONT HEALTH LTD	55210606	46553.14
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	DURHAM CARELINE LTD	55208530	30031.89
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MARTON CARE HOMES LTD	55214703	35914.96
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MARTON CARE HOMES LTD	55214706	-36594.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	MOON RISE 24 HOUR RECRUITMENT	55250999	89142.86
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55250992	32204.79
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	POTENSIAL LTD	55207675	31720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	PRIORY GROUP LTD	55143059	69763.02
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	PRIORY GROUP LTD	55290794	67512.60
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	VISTA CARE SERVICES LTD	55210604	27798.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES D	VISTA CARE SERVICES LTD	55210605	30012.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	AUTISM CARE (UK) 3 LTD	55212483	67403.23
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	AUTISM CARE (UK) 3 LTD	55212484	33024.88
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	AUTISM CARE (UK) 3 LTD	55212485	-81891.43
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	ORBIS SUPPORT	55207699	47250.69
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55210594	38688.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE CARE AND SUPPORT LTD	55210601	38597.70
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	55207679	51206.46
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	55212057	27837.42
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	TEES VALLEY CARE LTD	55210377	62254.02
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55209455	101342.96
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55209456	-66393.60
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55212925	43871.69
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55212926	-91799.13
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES D	THERA NORTH	55212927	54003.30
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	55107563	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	54991025	3232052.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	54911617	2100000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	55090332	3465643.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	54966184	11642.33
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	54966275	32814.18
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	SAFEGUARDING	HARTLEPOOL BOROUGH COUNCIL	55142363	65620.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	SAFEGUARDING	HARTLEPOOL BOROUGH COUNCIL	55142384	65620.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	SAFEGUARDING	STOCKTON-ON-TEES BOROUGH COUNCIL	55202411	147500.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	55202411	79000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55109833	44242.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	55133863	30308.94
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	54911672	
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	54991019	3020807.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	DURHAM COUNTY COUNCIL	55245661	1000000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	55245661	1704522.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector 25 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNCIL	55280876 55280856	1704522.00 31006.68
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Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT			116087.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	55280858	145786.68
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	55012099	60833.33
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	55012135	60833.33
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	CARERS	NEWCASTLE CITY COUNCIL	54911677	91656.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	55256255	163390.61
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	55256259	94064.71
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	DARLINGTON BOROUGH COUNCIL	55133871	35581.28
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	DARLINGTON BOROUGH COUNCIL	55133878	33930.39
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	DARLINGTON BOROUGH COUNCIL	55133887	75992.03
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	54991738	169648.16
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	54992812	830809.62
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORTH YORKSHIRE COUNCIL	55068083	31959.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	NORTH YORKSHIRE COUNCIL	55068085	44086.00

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	54992903	435547.77
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	54992986	331541.45
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	HARTLEPOOL BOROUGH COUNCIL	54991745	126991.55
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	MIDDLESBROUGH COUNCIL	54992815	225607.55
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	REDCAR & CLEVELAND BOROUGH COUNCIL	54992906	71459.07
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Othe Public Sector	NON MHIS MENTAL HEALTH SERVICES D	STOCKTON-ON-TEES BOROUGH COUNCIL	54992990	172339.73
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 Clinical&Medical-Voluntary Sector	HOSPICES	ALICE HOUSE HOSPICE	54911683	247967.25
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK HOSPICE CARE	54911608	330623.25
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	55142329	152257.41
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	54919093	43933.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	54962070	29492.64
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	55298253	73150.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54929635	105232.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54929645	50542.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	54929646	217567.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	55045066	31945.58
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	55045071	60275.97
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	54935632	174964.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	54959473	61751.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	54911351	284765.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION TEESSIDE HOSPICE CARE FOUNDATION	54919086	186018.25
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	54919086	68452.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A COMMUNITY SERVICES A	ACTION FOR CHILDREN	54991022	68452.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector 25 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A COMMUNITY SERVICES A	AGE UK GATESHEAD	55280866	68452.50 68565.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Voluntary Sector 25 Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A COMMUNITY SERVICES A	STROKE ASSOCIATION	54743288 54929641	30256.25
·	NHS North East & North Cumbria ICB	1	,	MENTAL HEALTH SERVICES A	EVERYTURN	54929641	64291.50
Department of Health			25 Clinical&Medical-Voluntary Sector				
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE BRITISH PREGNANCY ADVISORY SERVICE	54919099 55090809	272576.33
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)			115891.67
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN EVERYTURN	55280670 55280672	80010.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS			67055.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	55298255	73375.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	55298259	82210.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	55298260	37000.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	GATESHEAD CITIZENS ADVICE BUREAU	54967928	237987.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	PIONEERING CARE PARTNERSHIP	54919080	348059.25
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	55090523	54633.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	55098322	50024.50
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	55098323	36224.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	55280661	26258.75
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	55045072	28697.86
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	54968381	43461.54
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	54968393	102823.22
Department of Health	NHS North East & North Cumbria ICB	1	25 Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	54911361	43026.00
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	PROGRAMME WIDE PROJECTS F	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	54934135	26666.67
Department of Health	NHS North East & North Cumbria ICB		25 Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	54967908	38450.00
Department of Health	NHS North East & North Cumbria ICB		25 Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	54893309	77161.00
Department of Health	NHS North East & North Cumbria ICB		25 Computer Software/License	PROGRAMME ADMINISTRATIVE COSTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	55014776	64132.78
Department of Health	NHS North East & North Cumbria ICB	1	25 Computer Software/License	PROGRAMME ADMINISTRATIVE COSTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	55014777	41994.11
Department of Health	NHS North East & North Cumbria ICB		25 Computer Software/License	COMMUNICATIONS & PR	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD	55071716	37600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	55107568	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	55126699	350000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	54911679	4125000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55090330	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55167212	600000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55167213	-720000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/20:	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	55248920	300000.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	55202405	1000000.00
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	55202408	691000.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	55255083	5601411.46
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	55200266	225000.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	55200269	1750000.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54992805	99080.29
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	54992896	92141.29
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54992980	120216.55
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Department of Health NHS North East & North Cumbria ICB 31/07/2025 Cont Care-Children CHILDRENS CONTINUING CARE STOCKTON-ON-TEES BOROUGH COUNCIL 54993094 26180.38 Department of Health NHS North East & North Cumbria ICB 31/07/2025 Cont Care-Children CHILDRENS CONTINUING CARE SUNDERLAND CITY COUNCIL 55044852 20000.00 Department of Health NHS North East & North Cumbria ICB 31/07/2025 Cont Care-Children CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS REDCAR & CLEVELAND BOROUGH COUNCIL 54992983 66676.03	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Description of states Description Control								26180.38
Decision of Analogy	Department of Health		1				1	200000.00
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								62568.75
	Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BARCHESTER HEALTHCARE HOMES LTD	55207483	30019.84
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Department of the bild William Earth of the bild Section S	Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	VOYAGE CARE	55211955	40181.20
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Department refusion Section From the Book Section From State Sec	Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	OLAM CARE SERVICES LTD	55210022	-43117.10
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Department of Health Department of Health Department of Health Nich Shortis East & North Cumbris (Es 31/97/2025 Cont Care-Learning Disaly-(4-5) CHC ADULT FULLY FUNDED DAVID LEWIS CENTRE \$520,8888 31/87/80.7 16/98/10.8	1 '	1						
Department of Health Nest Nomin East & North Cumbris Cle \$1,007,0222 Cont Care-Learning Disaly-(65) CHC ADULT FULLY FUNDED DAVID LEWIS CENTRE \$520,0868 \$1,4615,685 CHC ADULT FULLY FUNDED DAVID LEWIS CENTRE \$520,0868 \$1,4615,685 CHC ADULT FULLY FUNDED DAVID LEWIS CENTRE \$520,0868 \$1,4615,685 CHC ADULT FULLY FUNDED DURHAM CARELINE LTD D	1 '		1					
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Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED ELAN CARE WHITETHORN ITD 5522698 3980.161 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HESLEY GROUP 55206148 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HESLEY GROUP 5520677 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HESLEY GROUP 55213688 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HESLEY GROUP 55213688 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HESLEY GROUP 55213688 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HOME FORM HOME CARE LTD 55213688 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HOME FORM HOME CARE LTD 55205982 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HOME NOTHOSPITAL LTD 55209323 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HOME NOTHOSPITAL LTD 55209323 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HOME NOTHOSPITAL LTD 55209323 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC ADULT FULLY FUNDED HOME NOTHOSPITAL LTD 55209323 Department of Health MHS North East & North Cumbria ICB 3107/2025 Cont Care-Learning Disab(+65) CHC A	1 '		1					
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	Department of Health	NHS NORTH EAST & NORTH CUMBRIA ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC ADULI FULLY FUNDED	KOUTES HEALTHCAKE (NOKIH) LID	55206555	28107.31

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number 1	Total (£)
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	55208643	37727.26
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	55213687	32024.51
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SPRINGFIELD HOSE RESIDENTIAL CARE HOME	55210165	26100.16
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	55212056	28113.81
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	55206353	32948.57
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55208731	41298.92
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55208732	-29199.04
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55209457	43320.28
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55209458	-27342.25
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55210617	33919.66
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55213692	-25071.80
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55213693	35585.83
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55212601	-56793.10
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	55212602	82771.95
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WESTHOUSE	55205905	27657.92
1 '	NHS North East & North Cumbria ICB			ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54991773	189760.88
Department of Health	1		25 Cont Care-Learning Disab(<65)				I
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL REDCAR & CLEVELAND BOROUGH COUNCIL	54992865	459428.55
Department of Health		1	25 Cont Care-Learning Disab(<65)			54992942	360235.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54993038	463667.10
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	UNITED RESPONSE	55208506	36117.72
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AUTISM INITIATIVES	55206489	27706.20
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55208860	35011.58
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55210987	35011.58
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55213860	32721.12
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55256033	35601.37
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55256038	31636.09
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COMPASSIONATE CARE & SUPPORT LTD	55207616	26582.50
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CREATIVE SUPPORT LTD	55212066	98219.93
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CREATIVE SUPPORT LTD	55212067	-69393.87
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	55207670	39255.03
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55210263	-100812.92
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55210264	144387.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55210265	37341.41
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55210266	54793.34
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55212292	-38257.44
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	55212293	-26072.28
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	55213842	34774.65
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	55206741	37902.55
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	55208322	82364.12
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	55208323	-56511.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	55255866	26190.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	55208846	34297.82
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	55214410	107085.33
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MEDSOLVE UK LTD	55214411	-78842.40
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	54992839	186140.29
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	55207704	29091.73
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	55206159	28278.11
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	55255884	43924.50
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HETH BUD	ORBIS SUPPORT	55255886	26705.10
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE SUPPORT FOR YOU CIC	55212068	39659.76
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65) 25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	POSITIVE SUPPORT FOR YOU CIC	55212068	-28042.56
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65) 25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	54992924	55339.22
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65) 25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	RT STAFFING TA STEPS SUPPORT	55121207	71191.55
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Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	RT STAFFING TA STEPS SUPPORT	55255944	42722.40
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	54993013	238017.65
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	55212112	49548.10
Department of Health	NHS North East & North Cumbria ICB	1	25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	55207612	35712.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	55121224	31303.20
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	55255825	31564.80
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	55208706	29685.60
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	54991791	32325.30
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	54992883	26654.00

Department family	Entity	Date	Evnonco Typo Group	Expense area	Supplier	Transaction number	Total (£)
			Expense Type Group		Supplier DEDCAR & CLEVELAND ROBOLICH COUNCIL		
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	54992959	54884.86
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	BLUE MILE CARE LTD	55015773	42169.96
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55208734	32345.51
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	55208736	32345.51
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54991776	42284.34
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54992867	35143.74
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	54992946	50491.94
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	LAUREL PLACE HEALTH CARE LTD	55212059	76771.37
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54992824	-59665.36
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TEAM BRAIN INJURY SUPPORT	55210403	64854.68
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TEAM BRAIN INJURY SUPPORT	55210404	-44182.32
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	55214674	55538.46
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54992869	25345.16
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54993046	25037.47
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	55214046	48633.60
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	55207477	29527.71
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	55207479	30019.84
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	55207492	30019.84
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Mental Health (65+) 25 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54992827	31021.98
1 '				CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	55213438	26979.48
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (<65)				
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	55209390	103054.62
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	55209391	-61423.31
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	55212244	-30292.86
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	55212245	43386.16
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	55212542	69859.29
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	55212543	-50892.01
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COUNTRYWIDE	55207374	34561.73
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	55222465	37232.51
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55212142	33256.31
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	55212144	48303.62
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55206038	28126.08
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	55206047	29214.81
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	55212895	37944.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	55210164	34441.82
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	54992830	59351.85
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	54908106	38349.30
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	55277568	42006.57
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RISEDALE ESTATES LTD	55207511	40700.07
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RISEDALE ESTATES LTD	55212248	-28417.35
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55212851	-60220.42
Department of Health	NHS North East & North Cumbria ICB			CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	55212852	86249.29
1 '	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65) 25 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TEES GRANGE HEALTH CARE LTD	55212852	41833.80
Department of Health			1 ' '				
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	CREATIVE SUPPORT LTD	55214269	33423.12
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	54991785	26183.27
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	54992874	62792.02
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	54993056	47600.93
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	55208340	37075.92
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	55208342	-33786.48
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	55213442	27896.72
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ASCOT CARE AGENCY LTD	55208515	31050.57
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	55213855	27164.68
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	55213862	36172.80
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE QUALITY SERVICES LTD	55211415	36899.86
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	55210353	-49940.80
Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CAREMATTERS (HOMECARE) LTD	55210354	74673.76
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	55208844	36694.35
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LAM SERVICES LTD	55213466	56386.31
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LAM SERVICES LTD	55213467	-43290.00
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<05)	CHC AD FULL FUND PERS HETH BUD	LINCOLN HEALTHCARE GROUP LTD	55213846	25209.86
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<05)	CHC AD FULL FUND PERS HETH BUD	LS CARE LTD	55208847	31807.59
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARELTD	55210972	26869.71
Department of Health	NHS North East & North Cumbria ICB		25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	MIDDLESBROUGH COUNCIL	54992847	45473.60
1 '			25 Cont Care-Physical Disab (<65) 25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HETH BUD	MOON RISE 24 HOUR RECRUITMENT	55206756	-44182.32
Department of Health	NHS North East & North Cumbria ICB						
Department of Health	NHS North East & North Cumbria ICB	31/0//202	25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MOON RISE 24 HOUR RECRUITMENT	55206760	64854.68

Department of Health NHS North East & North Cumbria ICB 31/07/2025 Cht Care-Physical Disab (<65)	Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number 1	Total (£)
Description of States Description of Control Contr								-40000.00
Decision of Analog	Department of Health							27603.00
Second continued Second Cont	Department of Health			1				29351.28
	1 '			1			1	-30316.00
Description for the bills						PERFECT CARE LTD		27056.81
Description for the bills	Department of Health	NHS North East & North Cumbria ICB	31/07/202	25 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	55210599	32884.80
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	pepartment of Health	NHS NORTH East & North Cumbria ICB	31/07/202	A Pricare Sty Rec Fath Trust-Contract Baseline	ACUTE SERVICES A	NUKIH IEES & HAKILEPOOL NHS FOUNDATION TRUST	55046431	135773.33

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55046433	1578763.67
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55046444	89666.66
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55046446	46907.34
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046506	35996966.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046507	211893.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046509	2491851.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046510	175858.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046522	-2373000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046524	-1021000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046525	-487000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046527	-299000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046529	-1820000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55046450	43666.66
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55046452	35323.66
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273061	31392749.62
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273122	1166666.67
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273131	1092072.94
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273138	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273143	
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273185	79879.90
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273191	1165404.93
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273209	80766.29
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273234	66154.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046403	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046405	236156.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046407	3056366.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046409	119252.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046416	93269.66
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	55046306	167714.26
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	55046304	191058.42
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	55046300	116919.62
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	55046541	2127114.05
Department of Health	NHS North East & North Cumbria ICB	1	Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	55046324	69194.65
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	55046327	263096.33
Department of Health	NHS North East & North Cumbria ICB	1	Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046496	3471145.23
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046498	123206.17
Department of Health	NHS North East & North Cumbria ICB	1	Hoare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046500	694398.68
Department of Health	NHS North East & North Cumbria ICB	1	15 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55046435	
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046511	5509181.00
Department of Health	NHS North East & North Cumbria ICB	1	Hoare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273151	4131860.25
Department of Health	NHS North East & North Cumbria ICB		Hoare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273156	
Department of Health	NHS North East & North Cumbria ICB	1	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273216	138417.32
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046411	4790987.00
Department of Health	NHS North East & North Cumbria ICB	1	Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55046477	30558187.00
Department of Health	NHS North East & North Cumbria ICB	1	15 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55046479	1238970.00
Department of Health	NHS North East & North Cumbria ICB	1	Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55046483	78333.34
Department of Health	NHS North East & North Cumbria ICB	1	Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55046486	212020.96
Department of Health	NHS North East & North Cumbria ICB		Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55046448	77934.00
Department of Health	NHS North East & North Cumbria ICB	1	Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046512	1546368.00
Department of Health	NHS North East & North Cumbria ICB	1	Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046514	86061.00
Department of Health	NHS North East & North Cumbria ICB		Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046413	912970.00
Department of Health	NHS North East & North Cumbria ICB		Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046415	200299.00
Department of Health	NHS North East & North Cumbria ICB		15 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55046466	
Department of Health	NHS North East & North Cumbria ICB		Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55046469	1119524.00
Department of Health	NHS North East & North Cumbria ICB		Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55046471	65000.00
Department of Health	NHS North East & North Cumbria ICB		Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	55046475	134000.00
Department of Health	NHS North East & North Cumbria ICB	1	15 Hoare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046515	31389.00
Department of Health	NHS North East & North Cumbria ICB	1	15 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046504	1435053.38
Department of Health	NHS North East & North Cumbria ICB		15 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046505	242311.58
Department of Health	NHS North East & North Cumbria ICB		5 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046531	111268.71
Department of Health	NHS North East & North Cumbria ICB	1	15 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55273177	552031.60
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046420	764312.26
Department of Health	NHS North East & North Cumbria ICB	1	Hoare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046422	79050.70
Department of Health	NHS North East & North Cumbria ICB	31/07/202	Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	55046368	30250.00

Department family	Entity	Date Expense Type Group	Expense area	Supplier		Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	55046370	49666.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	55046341	786500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55046365	1658728.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	GATESHEAD HEALTH NHS FOUNDATION TRUST	55046343	1026833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	55046374	88166.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	55046380	70000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	55046328	29762416.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	55046334	776333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	55046337	590250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	55046339	922416.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	55046348	25666.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	55046350	67250.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	55046330	13251083.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	55046332	3079333.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	55046390	29833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	WALTON CENTRE NHS FOUNDATION TRUST	55046388	37916.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec Fdtn Trust-Contract Baseline	MH COLLABORATIVE	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	55046366	9186319.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	54958995	58055.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	54958997	58055.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	54991998	58055.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	55046308	1835734.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	55046312	120626.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	55046302	138322.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hoare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	55046310	362533.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	EAST LANCASHIRE HOSPITALS NHS TRUST	55046372	94083.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	LEEDS TEACHING HOSPITALS NHS TRUST	55046363	149833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Income tax <1Yr	BALANCE SHEET	HMRC	54922127	42524.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Income tax <1Yr	BALANCE SHEET	HMRC	55058816	688262.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	55058816	9375.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	55278283	-64530.00
Department of Health	NHS North Fast & North Cumbria ICB	31/07/2025 legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	55278290	-93148.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 legal fees	CORPORATE COSTS & SERVICES	WARD HADAWAY	55261486	42869.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	55058816	541243.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	55058816	191288.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	55203904	36588.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Other Recbles <1Yr-Lease Car Ins Claims	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54743143	26502.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Other Recbles <1Yr-Dease Cal his Claims 31/07/2025 Other Recbles <1Yr-Other Pymnts Control	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	54743143	10143.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Post Graduate Loan Payable	BALANCE SHEET	HMRC	55058816	1752.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prost Gladuate Loan Payable 31/07/2025 Prescribing	PRESCRIBING	AMCARE LTD	54919074	71352.32
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Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	AMCARE LTD	54919079	100311.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54785551	54670.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54785554	48030.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54919088	92681.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54919089	45207.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54919090	63588.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54919092	45737.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	54919096	102060.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	55200263	45736.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NUTRICIA LTD	54935594	26493.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NUTRICIA LTD	54959479	45634.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NUTRICIA LTD	54959480	30614.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prescribing	PRESCRIBING	NUTRICIA LTD	54959481	70733.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Printing Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	55126902	237500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	54968373	114381.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DARLINGTON BOROUGH COUNCIL	54936325	85000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DARLINGTON BOROUGH COUNCIL	54936352	130509.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MIDDLESBROUGH COUNCIL	54355464	240065.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	55012143	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	STOCKTON-ON-TEES BOROUGH COUNCIL	55090804	182940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Soc Care-Mental health services	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	54991991	152598.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	55120264	1574138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2025 Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	55249050	1636269.66
	NHS North East & North Cumbria ICB	31/07/2025 Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	55120381	684271.83
Department of Health	INTO NUI III EASI & NUI III CUI IIDIIA ICD		COMMUNIT SERVICES A	GATESHEAD COUNCIL	33120301	

	NHS North East and North Cumbria ICB Invoices over £25k - July 2025								
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	5505881	6 -13374.84		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	5505881	6 -344.42		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	LINK CIC	5493668	4 62800.00		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES C	OSTS COMMUNITY HEALTH PARTNERSHIPS LTD	5492615	0 100349.93		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES C	OSTS COMMUNITY HEALTH PARTNERSHIPS LTD	5492785	7 104408.06		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES C	OSTS COMMUNITY HEALTH PARTNERSHIPS LTD	5492787	4 110329.16		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES C	OSTS COMMUNITY HEALTH PARTNERSHIPS LTD	5492790	65987.12		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES C	OSTS COMMUNITY HEALTH PARTNERSHIPS LTD	5492796	1 26589.76		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES C	OSTS NHS PROPERTY SERVICES LTD	5442681	0 -38336.24		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES C	OSTS NHS PROPERTY SERVICES LTD	5520395	-38089.25		
Department of Health	NHS North East & North Cumbria ICB	31/07/202	5 Voids and Subsidies	PROGRAMME ESTATES & FACILITIES C	OSTS NHS PROPERTY SERVICES LTD	5527752	-36127.63		