

QHM NHS North East and North Cumbria ICB Invoices over £25k report - April 2023

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	44983319	12501.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Audit Fees: Statutory	FINANCE	MAZARS LLP	45145894	50712.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Books, Journals & Subscr	CORPORATE COSTS & SERVICES	NHS CONFEDERATION	44900020	49000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BIRBECK MEDICAL GROUP	45001614	30214.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CARLISLE HEALTHCARE	45002625	7946.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	4377.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	9638.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	20108.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR BLOXHAM & PARTNERS	45051601	1258.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	45828.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR MEARS & PARTNERS	44951297	13975.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR PERRINS & PARTNERS	44964730	40187.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44951239	20033.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	44964712	7699.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SALKELD & PARTNERS	45051391	15837.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	11948.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	44951047	15189.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR SINGH WINLATON	45051387	7291.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EDEN MEDICAL GROUP	45002631	7906.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ELLISON VIEW SURGERY	44964726	31776.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	7687.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GRAINGER MEDICAL GROUP	44951020	-7602.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45051483	4592.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LINTHORPE SURGERY	45051475	31356.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MCKENZIE HOUSE SURGERY	45051150	2645.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	1982.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	RAILWAY MEDICAL GROUP	44964731	5949.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	4998.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SUNDERLAND GP ALLIANCE	45051734	7194.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WELLCLOSE SURGERY	44964732	30068.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44951310	2317.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LINTHORPE SURGERY	45051475	9814.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	9251.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	45051734	6860.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	5202.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	53466.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	44951020	-12246.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	GRAINGER MEDICAL GROUP	45051613	2543.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	63890.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Clin Pharmacist	DELEGATED GP	SUNDERLAND GP ALLIANCE	45051734	76832.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Home/RR paramedic	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	34200.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Invest & impact	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951420	-55000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	44951333	1106.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	45002635	4094.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	1104.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	44951002	980.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	44951486	543.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951243	1652.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	1754.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	44950975	605.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	7653.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	GRAINGER MEDICAL GROUP	44951020	-2471.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Physiotherapist	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	7659.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	36798.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	GRAINGER MEDICAL GROUP	44951020	-9776.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	2470.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCN DES Soc Prescribing	DELEGATED GP	SUNDERLAND GP ALLIANCE	45051734	30160.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS PCT Accelerator Programme	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	6050.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAINGER MEDICAL GROUP	45051613	138.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	44951486	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	4393.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	4345.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR MEARS & PARTNERS	44951297	30619.06

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Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44951239	4346.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	8552.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	21533.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PONTELAND MEDICAL GROUP	45063660	32947.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BIRBECK MEDICAL GROUP	45001614	15806.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45001608	4942.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE	45002625	50874.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	20158.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44951310	9885.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COATHAM SURGERY	45063658	21570.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COULBY MEDICAL PRACTICE	45051167	18649.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	45138719	30162.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	18760.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	31780.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BLOXHAM & PARTNERS	45051601	22610.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR BRUMBY & PARTNERS	45063664	4637.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	879.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR MEARS & PARTNERS	44951297	42085.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR PERRINS & PARTNERS	44964730	6787.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44951239	18666.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	22644.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45138770	25931.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45138801	30097.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EDEN MEDICAL GROUP	45002631	12627.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ELLISON VIEW SURGERY	44964726	7799.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ENDEAVOUR PRACTICE	45063668	4861.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45051483	16991.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LINTHORPE SURGERY	45051475	7354.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	19247.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MCKENZIE HOUSE SURGERY	45051150	14081.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	13027.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTELAND MEDICAL GROUP	45063660	35322.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	44951515	10975.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	16206.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45051448	12179.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WELLCLOSE SURGERY	44964732	26355.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CARLISLE HEALTHCARE	45002625	24730.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	8114.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	9094.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR MEARS & PARTNERS	44951297	3466.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	16483.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Home/RR paramedic	DELEGATED GP	SELE MEDICAL PRACTICE	44951515	12021.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	44951306	1871.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	44951132	1785.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	45001601	831.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	45001605	1197.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	44951126	2597.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	44964707	1614.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	44951135	1815.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	44951233	1050.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	44951235	1422.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	44951245	1631.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	44951257	2386.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	45001614	2244.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	44951279	2283.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	44951287	1515.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	44951316	2388.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	44951325	620.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45001608	2819.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	44951360	1083.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BURRELL & PARTNERS	44951290	1879.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	44951443	1446.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	45001612	772.29

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Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	44951247	1023.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	45002625	5636.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	2738.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	45001617	1413.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44951294	1795.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	44951192	1197.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	44951241	1731.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	44951251	726.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44951310	3773.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	44964714	1203.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	44951314	1808.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	44951376	1046.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	44951269	2131.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	44951275	1464.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	45001619	597.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	45002629	593.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	44951410	1535.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	45002633	835.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	44951446	2274.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	44951449	1187.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	44951463	1164.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	44951384	1158.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	894.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	44951489	1204.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	44951255	1803.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	2553.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	44951424	965.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	44951110	1756.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	44964729	1273.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	44950958	846.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	44951296	3233.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	44951396	2557.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	44951467	1423.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	44951259	1135.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	44951302	1298.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	44964735	1652.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	44951344	847.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	44951364	1354.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	44951249	445.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	44951504	929.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	2969.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	44951173	835.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	44951435	1116.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	44951512	720.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	44951452	1405.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	44951553	1045.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	44951281	524.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	44951090	635.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	44951041	734.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	44951139	2337.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	44950961	1900.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	44950987	949.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	44951013	1484.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	44951272	410.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	44950965	1235.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	44951253	859.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	44951129	561.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	44951297	942.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	44951052	1382.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	44951069	2265.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	44951366	1913.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	44951544	1529.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	44951150	852.87

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	44951369	1461.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	44951559	1917.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	44964730	1035.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	44951061	745.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	44951049	1629.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	44964709	967.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	44951529	1187.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	44951169	869.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	44951415	1845.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	44951185	1330.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44951239	729.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	44951137	2369.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	44951267	1237.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44951063	1093.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	44951161	1973.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	44964727	389.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	44951455	2705.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	927.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	44951465	1172.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	44964703	924.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	44951390	1030.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	44951556	1527.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	44951105	1388.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	44951388	2040.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	44951204	839.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	44951905	3863.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	44951394	967.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	44951261	1494.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	44951526	605.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	44951147	813.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	44951228	878.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	44951025	1194.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	44951404	714.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	44951121	593.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	44951380	676.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	44951400	2196.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	44951402	1528.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	45002631	2507.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	44964726	1038.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	44951416	1052.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	44951418	634.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	44951335	1344.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	44951337	1169.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	44951339	632.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	44950971	2856.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	44950978	1470.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	45001585	1201.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	44950982	595.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	44951437	1605.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	44950984	983.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	44950989	907.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	44951350	1698.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	44950993	1481.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	44951086	1525.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	44951029	816.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	44951362	1606.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	44951045	1663.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	44951027	1149.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	44951033	1628.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44951039	2144.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	44964724	983.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	44951059	1148.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	44951017	2123.62

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	44951035	1736.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	45002637	932.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	44951037	615.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	44951378	1409.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	44951055	1383.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	44951009	1784.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	44951023	640.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	45023637	5373.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	44951057	1130.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	44951088	1403.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	45001595	456.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	44951477	996.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	45002639	1682.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	44951222	1311.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	44951482	3195.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	45001597	680.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	2378.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	44951492	1452.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	45023638	1170.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	44951067	1918.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	44951071	1297.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	44951073	1378.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	45001593	2326.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	44951075	1518.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	44951077	3070.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	44951509	4566.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	44951412	1057.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	44951317	769.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	44951265	1596.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	44951099	1228.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	44951101	785.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	44951108	2055.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	44951081	1912.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	44951083	835.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	44951523	917.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	44951095	2355.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	44951097	1704.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	44951107	2329.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	44951112	2261.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	44951116	1355.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	44951120	2757.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	44951187	820.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	44951218	1699.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	44951015	804.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	44951123	719.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	44951125	703.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	44951162	3111.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	44951166	1699.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	44951183	1252.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	44951213	529.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	44951131	1592.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	44951143	1133.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	44951153	3082.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	44951157	704.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	44951329	1477.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	44951167	995.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	44951175	1059.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	44951196	784.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	44951459	1078.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	44951209	943.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	44951500	1167.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	44951503	1177.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	44951171	1631.46

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	44964734	1388.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	45001607	1065.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	44951200	3174.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	44951566	618.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	44951202	550.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	44951515	2227.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	45001610	569.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45001623	840.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	44964720	990.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	44951348	1867.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	44951354	2463.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	45002627	1962.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	44951392	1368.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	44951327	1439.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	44964728	952.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	44951237	1792.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951356	682.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	44951319	696.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	44951312	870.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45001621	784.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44951323	2366.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	44951421	2914.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	44951426	3025.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	44951429	393.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	44951206	1500.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45002643	1229.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	44951406	1789.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	44951535	1327.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	44950997	489.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	45001590	1190.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	45002641	791.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	44951408	1423.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	44951220	1240.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	44964732	1539.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	44951522	891.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	44951538	975.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	44951547	1193.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	44951550	867.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	45002645	849.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	44950956	1849.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	44950960	1206.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	44950963	776.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	45001583	1470.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	44950969	1604.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	44951283	1480.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	44950980	2556.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	44950991	1714.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	44964702	1959.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	44951285	1253.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	44950995	1112.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	44950999	1867.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	44951004	2165.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	44951304	1943.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	44951021	1279.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BIRBECK MEDICAL GROUP	45001614	19715.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45001608	4942.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE	45002625	12702.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	20087.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44951310	2436.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COATHAM SURGERY	45063658	4345.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	COULBY MEDICAL PRACTICE	45051167	4942.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	4882.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	14828.01

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR BRUMBY & PARTNERS	45063664	4942.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	5744.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR MEARS & PARTNERS	44951297	5031.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR PERRINS & PARTNERS	44964730	6168.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44951239	9885.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	1903.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EDEN MEDICAL GROUP	45002631	8896.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ELLISON VIEW SURGERY	44964726	5871.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ENDEAVOUR PRACTICE	45063668	11897.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45051483	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LINTHORPE SURGERY	45051475	23531.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	36000.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MCKENZIE HOUSE SURGERY	45051150	2319.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	4942.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SELE MEDICAL PRACTICE	44951515	12850.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	12850.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45001623	9885.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45051448	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WELLCLOSE SURGERY	44964732	21468.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BIRBECK MEDICAL GROUP	45001614	24829.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45001608	10179.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CARLISLE HEALTHCARE	45002625	8535.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	16713.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44951310	4608.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COATHAM SURGERY	45063658	11634.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	COULBY MEDICAL PRACTICE	45051167	26396.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	2459.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	31656.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BLOXHAM & PARTNERS	45051601	16387.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR BRUMBY & PARTNERS	45063664	23700.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	10660.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR MEARS & PARTNERS	44951297	10724.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR PERRINS & PARTNERS	44964730	10619.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44951239	36162.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	8871.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EDEN MEDICAL GROUP	45002631	8048.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	ELLISON VIEW SURGERY	44964726	7265.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45051483	5674.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	JAMES STREET GROUP PRACTICE	45023637	2800.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LINTHORPE SURGERY	45051475	30711.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	16890.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MCKENZIE HOUSE SURGERY	45051150	6441.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	5784.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PONTELAND MEDICAL GROUP	45063660	16194.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	44951515	18485.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	18485.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45001623	7122.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45051448	10805.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WELLCLOSE SURGERY	44964732	18791.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	BURRELL & PARTNERS	44951290	6000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR CERVENAK & ONEILL	44950958	5000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR ILYAS & PARTNER	44951090	5000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR M S HASSAN	44951272	6000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR MCMANUS & PARTNER	44951129	5000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR MUCHALL & PARTNERS	44951069	6050.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	44951137	6000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	LINTHORPE SURGERY	44951482	5000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	44951196	6050.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	44964707	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	45051421	161.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	44951287	218.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	44951316	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	44964714	57.50

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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	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	44951314	149.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	44951275	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	44951410	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	44951446	149.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISCOVERY PRACTICE	44951384	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	45051601	103.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LILLEY & PARTNERS	44951013	218.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	44951150	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR REDDY & PARTNERS	44951169	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	45051631	414.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR TAPSFIELD & PARTNERS	45053343	195.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	45051636	506.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	44951335	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	44951337	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	45051629	207.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	44950978	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	45051382	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	44951035	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	44951037	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	44951057	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	44951477	92.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR HOUSE SURGERY	44951492	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	44951071	184.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	44951073	195.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	METCALFE & PARTNERS	44951265	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	44951108	149.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	44951097	322.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	44951107	172.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	44951120	264.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	44951123	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45051648	1253.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	44951166	57.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	45063660	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	44951143	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEFENS PARK MEDICAL CENTRE	44951153	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	44951157	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	44951209	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	44951500	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	184.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	44951348	69.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	44951392	414.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	44964728	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	44951421	276.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	45051638	207.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	44951535	92.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	44950956	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	45051308	115.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	44950991	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	44964702	161.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	44950995	356.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	44951004	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	44951021	218.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	45035718	511840.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	44951306	114372.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	44951132	110974.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	45001601	47258.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	44964722	67292.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	45001605	95014.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	44951114	67878.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	44951126	197633.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	45051274	10366.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	44964707	145802.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	44951135	111345.53

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	44951136	-39086.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	45051506	16255.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	44964710	112967.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	44951159	55488.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	45051303	10283.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	44951232	55676.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	44951233	63238.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	44951235	109218.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	45051421	38348.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	44951245	103266.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	44951257	149542.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	45051490	8520.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	44951103	69966.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	45001614	133304.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	44951279	150432.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	44951287	109042.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	44951353	227993.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	45051578	36677.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	45051579	18765.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	45051580	-3487.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	44951316	162831.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	45051481	32672.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	44951325	38779.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45001608	232707.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45094028	59027.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45094029	-7152.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	44951211	48893.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	44882282	77040.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	44951358	73379.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	45051386	89546.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	44951360	67944.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	44951230	96439.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BURRELL & PARTNERS	44951290	137007.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	44951443	102478.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	45001612	46642.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	45094032	17065.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	44951247	64377.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	45002625	360470.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	45002626	-45818.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	45051211	36321.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	166852.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	45001617	100757.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	45094037	11070.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	44951292	70179.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	44951294	98511.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	44951300	113372.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	44951301	-27478.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	45051514	36919.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	44951192	72144.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	44951241	109560.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	44951251	49646.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44951310	227626.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44951311	-37991.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	44964714	70242.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	44964715	-32889.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	44951314	118288.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	44951376	62715.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	45063658	5481.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	44951263	175371.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	44951269	121621.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	44951271	106338.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	45051318	9496.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	44951275	97317.86

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	45051167	8231.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	45001619	55365.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	45094039	16905.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	44951289	45593.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	45002629	47232.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	45094046	16607.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	44951410	98584.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	45002633	62349.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	45094049	20529.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	45094050	-2861.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	44951440	152374.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	44951446	140643.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	44951449	64057.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	44951463	67334.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	44951384	74715.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	44951562	146828.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	73993.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	44951333	69998.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	44951489	125930.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	44951255	101920.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	143058.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	45051601	15372.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	44951424	59447.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	44951110	151012.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	44951111	-47332.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	45063664	27912.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	44964729	85491.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	44951217	69130.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR Cervenak & ONEILL	44950958	49951.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	44951296	195468.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	44951396	142957.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	44951467	100162.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	44951259	68093.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	44951302	76530.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	44964735	109652.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	44951344	50049.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	44882283	56880.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	44951364	79335.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	44951249	27273.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	44951504	60189.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	168715.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	44951173	64431.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	44951435	69457.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	44951512	41261.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	44951452	87791.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	44951553	63596.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44951277	171494.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44951278	-26313.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45051583	15429.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	44951281	31351.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	44882281	60120.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	44951090	42057.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	44951041	42526.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	44951042	-29095.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	44951139	152774.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	44951140	-33272.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	44950961	110410.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	44950987	69628.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	44951013	106757.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	44951272	26430.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	44950965	82910.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	44951253	47136.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	44951129	33583.92

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	44951297	83510.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	44951052	109413.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	44951069	131358.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	44951070	-25057.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	45051661	8930.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	44951366	155489.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	44951001	87894.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	44951544	110871.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	44951150	60333.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	44951369	88357.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	44951559	111347.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	44964730	62019.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	44951061	46644.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	44951049	126431.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	45051416	6228.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	44964709	53806.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	44951529	129159.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	44951169	52723.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	44951415	114713.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	44951185	110545.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44951239	42291.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	44951137	141946.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	44951138	-60004.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	45051631	35715.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	44951267	86831.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	44951063	72600.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	44951371	80247.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	44951161	135346.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	44964727	40965.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	44951189	-41905.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	44964712	395680.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	45051391	21205.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	44951455	162985.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	71735.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	44882278	38160.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	44951465	65861.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	44964703	55500.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	44951390	74193.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	44951471	74395.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	44951047	52582.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	45051387	4790.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	44951556	97618.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	44951105	83409.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	44951388	113494.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	44951204	51604.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	44951905	237954.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	44951908	-40974.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	45053343	34520.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNEY WALKER & PARTNERS	44951394	63341.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	44951261	88378.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	45051636	29386.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	44951526	37380.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	44951147	62526.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	44951228	53380.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	44951025	74560.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	44951092	142141.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	44951404	44573.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	44951121	36095.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	44951380	36956.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	44951400	146009.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	44951402	115557.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	44951403	-52518.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44951224	277473.83

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	45002631	167940.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	44964726	56275.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	44951416	84410.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	44951418	43511.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	44951335	82089.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	45063668	5650.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	44951337	64152.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	44951339	35361.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45051558	8968.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	45002635	263677.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44951474	184752.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44951476	-25703.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	44950971	174604.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	44950972	-27163.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	45051629	36128.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	44950973	71389.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	44950974	-25700.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	44950978	94925.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	45001585	67475.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	44951346	62880.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	45051311	5854.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	44950982	44921.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	45051528	15967.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	44951437	91417.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	44950984	87887.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	45051351	7220.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	44950989	51549.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	44951350	96659.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	44951352	51161.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	44964723	-33998.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	45051367	44429.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	45051368	14074.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	44950993	103348.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	45051382	51742.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	44951086	90643.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	66217.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	45051613	5909.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	44951029	58225.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	44951362	92453.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	44951045	119828.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	45051339	34541.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44951054	82241.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45051321	10280.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	44951007	57101.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	44951011	55846.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	44951027	76951.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	44951031	42236.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	44951033	120155.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	44951034	-34099.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44951039	127177.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	44951040	-50857.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45051483	11448.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	45051555	12160.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	44951051	55650.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	44964724	83930.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	44951059	72046.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	44951017	119510.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	44951018	-25798.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	45051699	32745.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	44951035	192100.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	44951036	-60859.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	45002637	60672.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	45094052	23618.82

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	44951037	34735.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	44951378	145142.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	44951379	-65395.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	44951055	78831.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	44951006	38405.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	45051354	17317.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	44951009	112550.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	45051191	28565.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	44951023	36437.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	44950967	177413.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	45051259	58275.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	45023637	324011.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	45051230	28232.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	44951341	178791.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	45051519	47352.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	44951043	117249.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	44951057	85636.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	44951088	86324.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	45001595	43367.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	45094019	14372.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	44951190	52594.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	44951477	56208.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	45002639	97462.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	44951398	69291.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	44951141	37523.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	44951164	114036.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	45051551	13703.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	44951222	92563.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	44951482	184441.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	45051475	14941.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	44951321	177897.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	45051241	7753.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	45001597	39163.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	138338.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	44951492	121638.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	45023638	94713.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	44951368	50899.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	44951065	130142.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	44951066	-52193.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	45051314	33035.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	44951067	128791.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	44951071	112422.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	44951073	74497.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	45001593	229977.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	44951075	94238.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	44951076	-53206.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44951002	58158.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44951077	217551.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	44951078	-27659.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45051150	18460.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	44951509	312250.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	44951511	-67257.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	44951412	61449.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	44951317	42749.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	44951265	96362.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	44951099	91457.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	45051642	45196.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	44951101	54031.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	44951108	120196.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	44951118	96399.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	44951226	27486.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	44951081	122048.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	44951083	45523.40

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	44951523	58002.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	44951532	58437.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	44951095	136088.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	44951097	130651.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	44951098	-26188.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	44951107	163125.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	44964704	-25537.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	19048.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	44951112	160143.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	44951116	74496.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	44951120	175516.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	44964705	-37720.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	44951179	28341.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	45051499	8700.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	44951187	54027.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44882276	41760.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44951215	187306.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44951216	-27674.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	44951218	136230.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	44951015	50619.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	44951123	45047.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	45051177	15558.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	44951125	41182.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	44951162	177614.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45051648	66420.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	44951166	152671.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	44964711	-41868.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	44951177	37493.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	44951183	83398.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	44951207	57021.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	44951213	37694.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	45051525	11405.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	44951131	91651.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	45063660	18113.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	44951198	124948.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	45051541	42185.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	44951143	66305.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	45051479	25214.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	44951145	88345.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	QUEEN STREET MEDICAL PRACTICE	45001603	39285.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	44951153	205779.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	44951154	-31484.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	44951157	38827.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	44951485	-39894.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	44964731	280592.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	45051307	52281.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	44951329	105437.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	44951486	28861.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	44951167	60145.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	44951175	62577.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	44951196	58360.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	44951459	63143.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	44951209	57725.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	45051510	9700.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	44951500	97407.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	44951503	70500.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	44951171	128410.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	44964734	106190.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	44951194	27421.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	45001607	88562.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	45094026	14426.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	44951200	202695.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	44951201	-28787.51

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	45051332	4981.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	44951566	36436.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	44882275	42300.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	44951202	38761.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	44951084	73422.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	44951515	60090.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	113831.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	45001610	33067.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	45094030	13910.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45001623	54696.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	44964720	73083.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	44951348	135622.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	44951354	178280.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	45002627	134872.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	44951392	91566.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	44951327	88139.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	44964728	72844.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	45051533	40813.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	44951386	124731.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	44951387	-78204.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	44951237	128353.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	44951155	204752.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951243	105470.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951356	47472.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951357	-28334.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	111491.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951420	-29985.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45051734	8478.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	44951319	39818.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	44951308	126295.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	44951312	62428.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45001621	79062.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45094041	15106.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	44951323	169027.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45051448	13481.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	44951421	184219.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	44951422	-29304.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	44951426	221598.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	44951427	-32568.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	44951429	27886.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	44951206	115089.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	44964713	-56672.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	44951495	83840.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	45051361	8083.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45002643	69486.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45094056	25952.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	44951406	140344.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	45051638	25783.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	44951535	82695.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44951541	111525.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44951543	-28587.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45063662	16658.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	44950997	28759.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	45001590	84975.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	45001591	-36483.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	45002641	50146.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	44951408	80233.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	44951220	73928.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	44951221	-48088.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	44964732	102372.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	44951506	520717.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	44951508	-37808.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	134951.94

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	44951519	30180.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	44951522	52121.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINOT SURGERY	44951538	62841.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	44951547	74054.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	44951550	47559.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	45002645	68799.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	44950956	124901.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	44950960	68863.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	44964701	-33192.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	45051308	54838.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	44950963	67547.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	45051335	11345.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	45001583	125558.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	44950969	102860.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	44950975	34498.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	44951283	81984.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	45051517	6153.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	44950980	184048.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	44950981	-33543.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	44950991	118845.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	44964702	126601.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	45063659	60579.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	44951285	75195.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	44950995	63401.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	44882280	32580.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	44950999	111749.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	44951004	131875.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	44951304	108646.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	44951021	107146.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	45051274	40502.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	45051506	53284.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	45051303	27055.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELMONT & SHERBURN MEDICAL GROUP	44951233	9902.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	45051490	23137.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	45051579	43152.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	45051580	-43960.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	45094028	125691.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	45094029	-46639.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	45094032	40946.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	45094037	27544.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	45051318	33738.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	45094039	38217.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	45094046	43035.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45094049	29488.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45094050	-32587.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR MUCHALL & PARTNERS	45051661	32490.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR PRICE & PARTNERS	45051416	29842.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	45051558	25507.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	GABLES HEALTH CENTRE	45051311	27224.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	45051528	44857.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	45051351	18186.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	45051368	36327.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	45051555	28364.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	45094052	70463.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	45051354	36221.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	45094019	37642.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	45051551	29105.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	45051241	18622.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	45051499	20873.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	45051177	42339.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	45051525	27367.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	45051510	26922.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	45094026	54567.29

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEATON PARK MEDICAL GROUP	45051332	23537.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	45094030	34582.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	45094041	44776.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	45051361	22454.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	45094056	42404.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	44950963	16617.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	45051335	26190.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	CENTRAL DRUGS	WOOD & PARTNERS	45051517	28901.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BLOXHAM & PARTNERS	45051601	4384.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR BRUMBY & PARTNERS	45063664	3607.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR HUGHES & PARTNERS BIRTLEY	45051583	10151.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	45051391	2370.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DR SINGH WINLATON	45051387	3081.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	45051613	29717.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	44930585	62106.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALSSEND) LTD	44930341	37974.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932184	46306.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932188	32997.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932192	31311.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932198	51392.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932202	57185.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932208	61032.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932210	25145.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932218	34487.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932222	27202.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932228	54916.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932232	26477.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	44932240	32742.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45024731	69242.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45024733	27228.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45024735	89912.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45024739	35864.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45024745	80807.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	44931933	25233.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	44931976	32751.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	44930600	63134.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COATHAM SURGERY	45063658	4373.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COULBY MEDICAL PRACTICE	45051167	3224.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	3399.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45051448	2189.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45001608	6625.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	COATHAM SURGERY	45063658	3697.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	COULBY MEDICAL PRACTICE	45051167	11188.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	45138717	27461.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	JAMES STREET GROUP PRACTICE	45023637	2049.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	1286.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	PONTELAND MEDICAL GROUP	45063660	74623.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	SELE MEDICAL PRACTICE	44951515	1889.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	3831.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Coordinator	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	2160.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44996415	7710.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	44996421	4500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	44996384	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	44996408	4890.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	44996429	10.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	44996409	4120.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44996405	4600.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	44996407	4200.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44996394	1800.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	44996411	5710.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	44996402	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	44996383	1610.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	44996400	12190.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	44996413	30.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	44996387	3910.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	44996404	1500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	44996359	4290.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	44996379	4330.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	44996369	3360.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	44996371	2700.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44996428	2720.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	44996378	2740.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	44996390	3330.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	44996396	2340.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44996361	7630.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	44996395	2910.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	44996412	3130.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	44996420	4660.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44996391	3690.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	44996386	2560.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44996398	1800.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	44996380	4690.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	44996401	3850.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44996424	2490.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	44996419	4700.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	44996414	3040.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	44996427	4470.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	44996367	4290.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44996432	3500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44996388	3190.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	44996382	7190.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	44996392	4260.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	44996377	3420.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44996381	3730.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44996425	3380.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44996393	5750.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	44996426	4610.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	44996403	4030.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	44996397	4550.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	45024750	2670.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	44996363	3210.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	44996389	2180.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	44996418	4880.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	44996375	3980.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	44996376	5200.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	44996406	3300.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	44996433	3050.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	44996385	9290.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	44996399	4810.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	44996365	6950.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	44996357	4690.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	44996410	3960.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	44996430	3154.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44996415	2205.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	44996421	2331.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	44996384	2416.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	44996408	3243.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	44996429	2281.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	44996409	3067.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44996405	3244.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	44996407	3623.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44996394	2085.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	44996411	3086.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44996416	1920.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	44996402	3797.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	44996383	1425.79

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	44996400	6806.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDESIDE PCN	44996413	5610.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	44996387	2002.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	44996404	1696.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	44996359	3154.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	44996379	2048.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	44996369	2561.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	44996371	3319.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	44996422	2895.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44996428	4093.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	44996378	1786.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	44996390	2754.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	44996396	1957.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44996361	3837.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	44996395	1870.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	44996412	1949.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	44996420	2790.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44996391	2105.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	44996386	2523.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44996398	2493.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	44996380	5119.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	44996401	3288.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44996424	3155.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	44996419	2287.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	44996414	2335.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	44996427	3446.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	44996367	2691.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44996432	4554.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	44996373	1898.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44996388	2104.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	44996382	3353.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	44996392	2584.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	44996377	3505.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44996381	3287.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44996425	3483.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44996393	2896.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	44996426	3424.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	44996403	3042.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	44996397	2754.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	45024750	3081.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	44996363	2405.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	44996389	1501.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	44996418	3149.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	44996375	2525.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	44996376	2760.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	44996406	3213.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	44996433	1810.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	44996385	4706.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	44996399	1907.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	44996365	3542.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	44996357	3172.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	44996410	2004.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	COATHAM SURGERY	45063658	1240.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	2254.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	44951297	2708.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	5416.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	RAILWAY MEDICAL GROUP	44964731	4345.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BIRBECK MEDICAL GROUP	45001614	1887.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45001608	1763.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44951310	3722.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	2190.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	4293.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR BRUMBY & PARTNERS	45063664	1752.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR MEARS & PARTNERS	44951297	4380.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	44951239	2190.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	44964712	2215.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SALKELD & PARTNERS	45051391	2215.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	44951047	4206.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	DR SINGH WINLATON	45051387	2103.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	44951020	-2103.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	5887.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	PONTELAND MEDICAL GROUP	45063660	8760.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45001623	3925.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	9726.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Dietician Advanced Practitioner	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	4788.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	44996430	34404.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44996415	25329.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	44996421	26543.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	44996384	28677.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	44996408	30403.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	44996429	24198.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	44996409	33285.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44996405	45564.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	44996407	38868.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44996394	17879.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	44996411	33781.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44996416	20895.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	44996402	41325.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	44996383	15142.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	44996400	74237.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	44996413	60202.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	44996387	22623.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	44996404	17450.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	44996359	33874.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	44996379	24458.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	44996369	28545.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	44996371	33860.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	44996422	35613.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44996428	46685.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	44996378	20378.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	44996390	29887.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	44996396	20681.95
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44996361	48509.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	44996395	21078.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	44996412	22320.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	44996420	36094.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44996391	19849.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	44996386	26724.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44996398	23845.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	44996380	56816.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	44996401	37392.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44996424	34869.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	44996419	25687.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	44996414	22164.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	44996427	39053.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	44996367	32949.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44996432	45696.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	44996373	19810.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44996388	24485.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	44996382	38675.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	44996392	28294.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	44996377	39058.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44996381	38124.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44996425	37818.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44996393	33866.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	44996426	39447.54

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	44996403	40109.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	44996397	31933.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	45024750	35728.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	44996363	26850.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	44996389	16024.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	44996418	33990.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	44996375	27409.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	44996376	31796.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	44996406	33885.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	44996433	20629.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	44996385	51329.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	44996399	23234.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	44996365	36263.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	44996357	31158.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	44996410	22623.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COATHAM SURGERY	45063658	1234.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ELLISON VIEW SURGERY	44964726	3920.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ENDEAVOUR PRACTICE	45063668	1322.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45051321	8412.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45051483	7740.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JAMES STREET GROUP PRACTICE	45023637	1560.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	13670.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PONTELAND MEDICAL GROUP	45063660	11148.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	2786.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND WEST 1 PCN	45024750	61967.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	44996430	3105.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44996415	2286.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	44996421	2395.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	44996384	2588.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	44996408	2744.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	44996429	2184.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	44996409	3004.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44996405	4112.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	44996407	3508.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44996394	1613.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	44996411	3049.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44996416	1886.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	44996402	3730.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	44996383	1366.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	44996400	6700.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	44996413	5433.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	44996387	2042.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	44996404	1575.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	44996359	3057.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	44996379	2207.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	44996369	2576.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	44996371	3056.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	44996422	3214.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44996428	4213.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	44996378	1839.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	44996390	2697.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	44996396	1866.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44996361	4378.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	44996395	1902.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	44996412	2014.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	44996420	3257.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44996391	1791.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	44996386	2412.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44996398	2152.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	44996380	5128.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	44996401	3375.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44996424	3147.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	44996419	2318.57

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	44996414	2000.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	44996427	3525.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	44996367	2974.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44996432	4124.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	44996373	1788.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44996388	2210.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	44996382	3490.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD 1 PCN	44996392	2553.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD NORTH PCN	44996377	3525.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44996381	3441.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44996425	3413.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44996393	3056.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	44996426	3560.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	44996403	3620.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	44996397	2882.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	45024750	3224.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	44996363	2423.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	44996389	1446.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	44996418	3067.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	44996375	2474.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	44996376	2869.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	44996406	3058.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	44996433	1862.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	44996385	4633.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	44996399	2097.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	44996365	3273.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	44996357	2812.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	44996410	2042.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	COULBY MEDICAL PRACTICE	45051167	3651.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	1941.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR SALKELD & PARTNERS	44964712	2596.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	DR SALKELD & PARTNERS	45051391	4119.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	4486.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	45051150	1984.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	2481.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Occupational Therapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45051321	4379.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Occupational Therapist	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	4648.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	44951515	14188.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	14188.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	12280.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	COATHAM SURGERY	45063658	4788.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	8114.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	5078.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR MEARS & PARTNERS	44951297	2453.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	EDEN MEDICAL GROUP	45002631	4890.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	11349.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	8523.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	PONTELAND MEDICAL GROUP	45063660	8721.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	12021.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45063662	5746.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45001608	5586.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COATHAM SURGERY	45063658	9546.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN MEDICAL GROUP	45002631	2453.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45051321	3182.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	JAMES STREET GROUP PRACTICE	45023637	3968.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	LOWTHER MEDICAL CENTRE	45023639	5067.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	5259.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	PONTELAND MEDICAL GROUP	45063660	12081.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Physician Associate	DELEGATED GP	GRAINGER MEDICAL GROUP	44951020	-4346.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	10461.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	3459.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	RAILWAY MEDICAL GROUP	44964731	2785.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45063662	5416.83

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WELLCLOSE SURGERY	44964732	3743.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	44996430	6491.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44996415	4538.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	44996421	4796.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	44996384	4973.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	44996408	6673.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	44996429	4694.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	44996409	6311.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44996405	6676.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	44996407	7454.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44996394	4290.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	44996411	6349.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44996416	3951.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	44996402	7813.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	44996383	2933.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	44996400	14005.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	44996413	11544.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	44996387	4120.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	44996404	3490.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	44996359	6490.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	44996379	4214.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	44996369	5270.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	44996371	6830.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	44996422	5957.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44996428	8422.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	44996378	3675.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	44996390	5668.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	44996396	4028.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44996361	7895.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	44996395	3849.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	44996412	4011.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	44996420	5741.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44996391	4331.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	44996386	5193.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44996398	5130.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	44996380	10534.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	44996401	6766.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44996424	6493.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	44996419	4707.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	44996414	4805.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	44996427	7092.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	44996367	5537.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44996432	9372.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	44996373	3906.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44996388	4330.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	44996382	6899.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	44996392	5318.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	44996377	7213.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44996381	6764.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44996425	7168.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44996393	5959.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	44996426	7045.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	44996403	6259.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	44996397	5667.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	45024750	6341.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	44996363	4948.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	44996389	3090.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	44996418	6480.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WALSSEND PCN	44996375	5195.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	44996376	5680.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	44996406	6611.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	44996433	3724.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	44996385	9684.63

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	44996399	3923.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	44996365	7289.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	44996357	6528.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	44996410	4124.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	7044.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR MEARS & PARTNERS	44951297	2348.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DR PERRINS & PARTNERS	44964730	6864.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ELLISON VIEW SURGERY	44964726	11263.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MCKENZIE HOUSE SURGERY	45051150	2129.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	44996430	12553.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	44996415	9242.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	44996421	9684.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	44996384	10463.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	44996408	11093.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	44996429	8829.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	44996409	12144.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	44996405	16625.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	44996407	14181.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	44996394	6523.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	44996411	12325.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	44996416	7624.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	44996402	15078.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	44996383	5525.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	44996400	27087.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	44996413	21966.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	44996387	8254.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	44996404	6367.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	44996359	12359.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	44996379	8924.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	44996369	10415.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	44996371	12354.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	44996422	12994.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	44996428	17034.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	44996378	7435.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	44996390	10905.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	44996396	7546.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	44996361	17699.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	44996395	7691.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	44996412	8144.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	44996420	13169.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	44996391	7242.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	44996386	9751.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	44996398	8700.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	44996380	20730.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	44996401	13643.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	44996424	12722.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	44996419	9372.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	44996414	8087.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	44996427	14249.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	44996367	12022.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	44996432	16673.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	44996373	7228.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	44996388	8933.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	44996382	14111.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	44996392	10323.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	44996377	14251.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	44996381	13910.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	44996425	13798.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	44996393	12356.82
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	44996426	14393.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	44996403	14634.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	44996397	11651.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	45024750	13036.30

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	44996363	9796.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	44996389	5846.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	44996418	12402.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	44996375	10001.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	44996376	11601.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	44996406	12363.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	44996433	7527.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	44996385	18728.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	44996399	8477.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	44996365	13231.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	44996357	11369.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	44996410	8254.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	ENDEAVOUR PRACTICE	45063668	2394.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45051483	3224.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LINTHORPE SURGERY	45051475	8714.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	MCKENZIE HOUSE SURGERY	45051150	3424.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	6309.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR PERRINS & PARTNERS	44964730	6309.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	4788.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	ELLISON VIEW SURGERY	44964726	4497.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45051321	4380.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	RAILWAY MEDICAL GROUP	44964731	3942.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	44951515	4750.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	4750.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45063662	8498.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLCLOSE SURGERY	44964732	4380.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	4380.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45051734	19029.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	12897.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	5791.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR MEARS & PARTNERS	44951297	1931.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR PERRINS & PARTNERS	44964730	7007.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR SALKELD & PARTNERS	44964712	2052.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR SALKELD & PARTNERS	45051391	1829.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	3835.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	2682.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SUNDERLAND GP ALLIANCE	45051734	13647.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45051448	11125.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	WELLCLOSE SURGERY	44964732	5967.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	CARLISLE HEALTHCARE	45002625	16079.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	7314.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	WELLCLOSE SURGERY	44964732	8101.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	4734.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44951310	2545.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR AT 49 MARINE AVENUE	44964708	6370.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	7736.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BLOXHAM & PARTNERS	45051601	7707.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR BRUMBY & PARTNERS	45063664	2924.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	2662.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR MEARS & PARTNERS	44951297	8035.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR PERRINS & PARTNERS	44964730	5967.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	44964712	2961.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SALKELD & PARTNERS	45051391	2692.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR SCARLETT & PARTNERS	44964725	13354.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ELLISON VIEW SURGERY	44964726	5246.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	45826.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45051150	2886.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	2668.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	24887.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45051734	25447.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45063662	8885.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLCLOSE SURGERY	44964732	3170.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	5572.16

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	44951310	1440.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	3043.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	DR PERRINS & PARTNERS	44964730	3043.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	ELLISON VIEW SURGERY	44964726	3043.07
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	3596.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	3001.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES PODIATRIST	DELEGATED GP	SUNDERLAND GP ALLIANCE	45051734	4899.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	BIRBECK MEDICAL GROUP	45001614	9284.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	44951419	8008.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SUNDERLAND GP ALLIANCE	45051734	13245.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	4696.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	3955.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	4346.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	1184.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR MEARS & PARTNERS	44951297	8938.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR PERRINS & PARTNERS	44964730	1184.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR SALKELD & PARTNERS	45051391	2264.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ELLISON VIEW SURGERY	44964726	1184.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GRAINGER MEDICAL GROUP	44951019	28223.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GRAINGER MEDICAL GROUP	45051613	7079.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LINTHORPE SURGERY	45051475	8690.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORMANBY MEDICAL CENTRE	45063667	1501.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SELE MEDICAL PRACTICE	44951515	2708.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SELE MEDICAL PRACTICE	45063663	2708.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELLCLOSE SURGERY	44964732	5196.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	31428.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45023642	19093.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR BLOXHAM & PARTNERS	44964700	8745.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR BLOXHAM & PARTNERS	45051601	2646.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	44964718	2645.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	JAMES STREET GROUP PRACTICE	45023637	2299.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	45126940	28367.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	44951047	8692.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR SINGH WINLATON	45051387	4346.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	23598.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	44964712	10572.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SALKELD & PARTNERS	45051391	9885.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	44951047	28274.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	DR SINGH WINLATON	45051387	17445.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45051321	19177.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	RAILWAY MEDICAL GROUP	44964731	23097.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45063662	7646.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Clin Pharmacist	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	13528.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	44964722	385.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	44951114	996.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	44964710	1947.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	44951159	893.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	44951232	681.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	44951103	737.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	44951353	3091.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	44951211	805.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	44951358	1013.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	44951230	1639.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	44951292	904.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	44951300	1974.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	44951263	2990.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	44951271	1239.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	44951289	787.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	44951440	2342.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	44951562	2166.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	44951217	832.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44951277	2655.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	44951001	1432.01

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	44951371	1149.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	44964712	5222.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	44951471	1242.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	44951047	754.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	44951092	2301.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	44951224	3465.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	44951474	2588.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	44950973	1096.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	44951346	1108.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	44951352	883.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	44951054	1408.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	44951007	1031.03
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	44951011	991.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	44951031	673.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	44951051	940.53
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	44951006	631.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAEALTH EPMG	44950967	2895.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	44951341	2899.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	44951043	1817.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	44951398	933.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	44951141	606.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	44951164	1305.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	44951321	2428.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	44951368	625.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	44951065	2080.13
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	44951118	1338.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	44951226	426.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	44951532	784.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	44951179	476.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	44951215	2745.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	44951177	675.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	44951207	800.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	44951198	1963.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	44951145	987.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	44964731	4218.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	44951194	389.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	44951084	985.18
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	44951386	2059.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	44951155	2407.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	44951308	1872.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	44951495	1236.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	44951541	1551.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	44951506	8664.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	44951519	488.59
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	DR SINGH WINLATON	44951047	9885.35
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	DR SINGH WINLATON	45051387	7414.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45051321	7563.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	RAILWAY MEDICAL GROUP	44964731	3168.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Physiotherapist	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	4671.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	44964712	3864.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SALKELD & PARTNERS	45051391	24469.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	44951047	21890.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	DR SINGH WINLATON	45051387	12114.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45051321	10565.24
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	RAILWAY MEDICAL GROUP	44964731	7410.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45063662	4287.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCN DES Soc Prescribing	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	8548.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	ARRIVAL PRACTICE	44964722	6050.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	44951277	5000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ARRIVAL PRACTICE	44964722	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	45051386	23.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	44951440	80.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45051583	11.50

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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	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	45051391	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45051321	11.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	44951177	46.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	45051307	264.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45063662	34.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLWAY MEDICAL GROUP	45051345	345.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-WAF extra session - staff	DELEGATED GP	SOUTH TYNESIDE HEALTH COLLABORATION LTD	44845673	124000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	C&M-WAF extra session - staff	DELEGATED GP	SUNDERLAND GP ALLIANCE	45145520	70000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44871286	54813.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44899716	31938.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44899721	97735.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	44900150	51999.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	45122586	615686.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	44860702	25081.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	44954646	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45122583	568075.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	CORPORATE GOVERNANCE	NHS NORTH OF ENGLAND CSU	44880814	42975.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	44986005	81498.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	45122577	1687081.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	45091325	28388.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRAHEALTH LTD	44983399	49188.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	45127069	302987.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	45127070	84740.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	45091328	42016.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45091331	34246.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45091332	43048.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45091333	33246.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	PRIMARY CARE IT	COQUET TRUST	45120018	52844.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	PRIMARY CARE IT	ESSENTIAL CARE & SUPPORT LTD	45183623	48792.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	PRIMARY CARE IT	HIGHLEA CARE LTD	45183622	33176.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	EDUCATION PARTNERSHIP NORTH EAST	44887777	125000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	SUNDERLAND BANGLADESHI COMMUNITY CENTRE	45105115	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	44888230	79000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	SOUTH DURHAM HEALTH CIC	45195172	194587.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	45127067	94751.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	44883451	178741.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	45029260	90653.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	45121587	509796.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	SUNDERLAND GP ALLIANCE	45121565	127638.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	45159012	145497.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (B)	44883381	56001.06
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	44889342	95250.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	ERS TRANSITION LTD	45105241	26730.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43952405	37324.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44959870	131426.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45053401	133733.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45168818	182335.41
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45168828	108559.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45168835	53340.28
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45168844	29603.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	NORTH EAST PODIATRY LTD	44912995	33010.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	PROGRAMME ADMINISTRATIVE COSTS	ROUTES HEALTHCARE (NORTH) LTD	45194183	31039.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	44971181	259308.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES C	CONSULTANT CONNECT LTD	44887696	-7200.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	45194106	35772.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	44945606	71915.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	44954637	107637.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	44887689	36621.69
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	45150056	26241.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SOUTH DURHAM HEALTH CIC	44983394	25024.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE CREATIVE COMMUNICATIONS LTD	45145717	71130.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45167202	56160.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45167203	155000.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	SAFEGUARDING	DURHAM POLICE CRIME & COMMISSIONER	45122103	40000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	45109626	26071.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45077460	191825.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45031375	374400.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44880842	427621.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	44887078	585398.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45159026	585398.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45167215	427621.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45182649	-84021.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	EDGE HEALTH LTD	45031324	192480.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45053405	92730.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45126939	121964.51
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	45145997	53653.08
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43952403	37605.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	43952405	46962.16
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44121538	79336.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44320013	52047.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44471914	79336.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44651200	34922.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45108391	59657.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45109634	43519.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45169239	79336.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45169241	27214.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45169244	799903.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45182921	-27214.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45188080	119929.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44976386	121574.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44986020	40602.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45053399	63687.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45053400	118425.04
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45104952	37944.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44475466	113265.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	44829753	109979.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45159025	264000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44871134	125557.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44871947	190757.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45108544	65210.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45109639	251104.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45109645	34908.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45109649	35400.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44569803	47360.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44569804	61874.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	44889333	1123452.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	44635304	-54809.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	45159028	1218393.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45127218	95458.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	44751054	26555.63
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45168839	98990.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45169246	36682.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CARELINE LIFESTYLES (UK) LTD	45086611	25125.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	45086125	27891.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	44912983	-29165.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	44912989	-35305.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALTHWATCH DARLINTGTON LTD	45161896	90000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	INCLUSION NORTH CIC	45146153	94500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	INCLUSION NORTH CIC	45146157	80000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	INCLUSION NORTH CIC	45146167	160000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	INCLUSION NORTH CIC	45146185	90000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	45073585	31086.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45091046	42530.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	45091203	37036.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AMBULNZ COMMUNITY PARTNERS LTD	45058060	117936.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45029255	88767.30

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45029256	97742.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45077465	90365.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45077466	97742.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	45029259	59820.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	44875626	64810.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	44889336	174251.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	45150062	100420.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	LYDON PHARMACY GROUP LTD	45168820	44265.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	44871136	65008.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY EYECARE SERVICES LTD	44912988	65268.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	45060998	32410.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARCHESTER HEALTHCARE HOMES LTD	44986008	153696.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	BARCHESTER HEALTHCARE HOMES LTD	44986011	105608.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	JUNCTION FOUNDATION	45127214	48292.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	45167437	57041.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	MIDDLESBROUGH & STOCKON MIND	45167435	39542.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45077459	28820.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	SWANTON CARE & COMMUNITY LTD	45075495	101260.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	45074322	25854.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	45074308	27818.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	45072162	39382.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	45172908	26823.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	45173033	34471.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ROLLERCOASTER FAMILY SUPPORT	44986042	563.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	45074311	25949.44
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45039818	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45039819	250000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	45039820	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	CONSULTANT CONNECT LTD	44887696	-18000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	44880820	84000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	43204679	28765.86
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	44323751	39881.54
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	45105026	37117.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	45108402	34339.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45145989	34580.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	DELEGATED GP	BROADWAY MEDICAL PRACTICE	45145823	37207.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	DURHAM COMMUNITY ACTION LTD	44880845	52000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	DURHAM DALES HEALTH FEDERATION	44874679	68598.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	DURHAM DALES HEALTH FEDERATION	45031369	40000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	45053407	50401.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	45109807	55511.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	45109814	38472.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	45109823	31009.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	45109833	50173.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	45109808	48668.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	45109838	31205.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	45109841	27411.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	45109818	39729.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	45109830	30672.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	45109846	41894.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	45109868	36294.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	45109860	78587.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	45109855	62284.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE	45109863	26858.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	45109867	46514.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	45109821	73013.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	45109837	54917.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	45109820	30170.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	45109819	61041.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	45109834	39901.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LONG & PARTNERS	45109836	52094.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	45109826	40779.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	45109866	97131.25

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	45109843	32291.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	45109825	28222.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	45109810	47723.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH CENTRE	45109858	27923.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	POUNDER & PARTNERS	45109835	41814.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	45109856	51438.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	45109842	34916.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL GROUP	45109839	62025.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	45109849	43719.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	45109806	37755.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	45109848	39671.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TYSON & PARTNERS	45109845	32252.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	45109811	30098.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	45109809	33961.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	44889339	47271.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE MIND	44751045	25462.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE MIND	44751323	25462.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE MIND	45126935	25462.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44983390	46834.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	44983391	32903.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	44727298	255367.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	45150050	47331.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	THERAPYAUDIT LTD	44898903	24306.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	45057560	27057.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	CHILDREN NORTH EAST	45161936	84000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	MIDDLESBROUGH COUNCIL	44892841	501735.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	STOCKTON-ON-TEES BOROUGH COUNCIL	44871282	235963.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	INVESTING IN CHILDREN CIC	44900643	43200.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	ROLLERCOASTER FAMILY SUPPORT	44986042	31836.74
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	CARLISLE HEALTHCARE	44954796	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PROGRAMME RESERVES B	ON SITE SCANNING LTD	45150173	-114682.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Independent Sector	PROGRAMME RESERVES B	ON SITE SCANNING LTD	45150175	62565.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	45122322	47228.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	44892835	883342.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	44829755	2470401.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	45083858	4657293.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	44959830	458936.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	44959832	2306103.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	45122322	11583.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	45122322	9277.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	44977376	91008.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	44977467	309191.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	44977583	110083.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	44977723	131960.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	45122322	363320.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	44976392	384000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	45039824	78326.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	45040106	87126.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	45167178	215479.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	45145782	134450.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	45185470	161282.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	45122322	13218.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CUMBRIA COUNTY COUNCIL	45069547	192153.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	45185521	237738.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	44977374	160046.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	45130671	46385.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	44977464	583591.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	44977577	301847.32
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	44977716	238112.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	45122322	393421.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45122322	12500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS	NORTH TYNESIDE COUNCIL	45185493	178000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	45122322	82750.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	45122322	145168.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NORTH TYNESIDE COUNCIL	45185483	190000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	44959833	130378.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	44976393	142824.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	44959835	63685.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME WEST CUMBRIA	44987807	317961.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44931125	26299.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44932723	72310.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	44912967	305069.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44075722	262803.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44983576	61869.39
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	44986038	40661.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	45195170	60416.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	45195171	62147.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	45195173	206128.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	44889338	52135.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	SUNDERLAND PEOPLE FIRST	44887754	30000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK GATESHEAD	44952184	34178.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	CUMBRIA COMMUNITY FOUNDATION	44987786	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ST BENEDICTS HOSPICE	45145828	150944.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ST BENEDICTS HOSPICE	45145841	322766.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ST BENEDICTS HOSPICE	45145853	212302.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	44674445	96104.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	45169162	169217.66
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	44495201	426813.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	FANS MUSEUM (THE)	44987264	30000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MENTAL HEALTH CONCERN	44888027	247800.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	WASHINGTON MIND	44887817	38399.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	44889340	27039.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	45182915	43875.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	44871943	139396.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	45108395	51812.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	45169249	140323.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	45188074	52002.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NIWE EATING DISTRESS SERVICE	44952182	27167.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	45127065	85734.75
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	45182647	92410.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	45169242	31339.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	45169248	26102.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	44952193	27577.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	44986040	28232.85
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	45053403	33739.47
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	SUNDERLAND CARDIAC SUPPORT GROUP	45145626	27528.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	45057675	94320.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	IF U CARE SHARE FOUNDATION	45029261	56722.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	IF U CARE SHARE FOUNDATION	45029263	36833.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	IF U CARE SHARE FOUNDATION	45029264	41621.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	TYNESIDE AND NORTHUMBERLAND MIND	45169243	33696.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	45109630	82700.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Computer Software/License	PRIMARY CARE IT	CLARITY INFORMATICS LTD	44986013	65497.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Computer Software/License	PRIMARY CARE IT	CLARITY INFORMATICS LTD	44986016	27307.10
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Computer Software/License	PRIMARY CARE IT	CLARITY INFORMATICS LTD	44986969	50544.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Computer Software/License	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	45069473	81782.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Conferences and Seminars	CORPORATE-EXECUTIVE TEAM INCL ADMIN SUPP	HFMA	44892832	26196.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	44889142	1625000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	45181782	88170.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES NURSING CARE	45109827	39034.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	45150174	2900000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	45122322	19417.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	DARLINGTON BOROUGH COUNCIL	44883261	26485.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	45150069	187500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44977454	85552.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	44977568	103521.27

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	45145648	163602.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44977707	185782.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	44977813	59617.93
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	45145532	52960.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	45145615	25573.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	45105546	53817.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	45105604	29602.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	44988637	47668.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	45185673	47668.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	44977519	118919.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	44977644	145900.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	45122322	121525.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	45090999	56797.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DIMENSIONS UK LTD	45091490	133405.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	45090660	26100.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE LTD	45084687	60270.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE LTD	45091513	61491.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	44888266	25493.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	45086083	38429.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	45174217	35193.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	44988789	32447.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45130670	518977.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	45150386	211595.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	45073530	53062.33
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	45071462	35096.88
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45130672	460643.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PERCY HEDLEY FOUNDATION	45084673	30522.25
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PERCY HEDLEY FOUNDATION	45084675	39085.23
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	44988817	27948.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	44977563	100083.58
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44977702	88182.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	44977809	84439.12
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	45122322	293114.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	45090827	31262.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	45006185	32032.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	45006211	59658.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	45092928	25349.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	45087947	114882.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	45072291	46765.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	45092845	26250.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	45074613	25228.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	45090662	25920.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	45091491	28898.19
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	45092911	33062.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	45085892	33192.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	45085894	38423.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44977472	243129.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	45090703	42978.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	45073227	25246.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	45091062	27777.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44977590	237206.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	44977726	47056.27
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	45090825	25163.61
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	45092817	28118.36
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	44888440	28683.90
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	45075536	-28519.42
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44977409	146831.05
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	44977522	404225.45
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44977655	208052.48
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	44977774	232231.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45086297	29780.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45086418	25368.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	45087843	30174.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	44885500	29445.97
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45066372	28230.26
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	45092952	31804.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45066404	27824.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	44977503	178219.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45086434	36837.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PERCY HEDLEY FOUNDATION	45084671	-31605.65
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	44977625	99254.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	44977747	62862.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	45084651	47949.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	45091145	30816.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	45122322	96538.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44977414	33289.02
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	44977526	28311.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	44977660	35063.78
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	45075204	31209.43
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44977486	110425.34
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44977605	81486.99
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	45085215	25920.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	45070546	-27049.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEIGH DAY	45093867	27500.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44977490	88141.84
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44977611	105628.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	45071464	-34288.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	44977427	28026.22
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	44977538	42838.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	45069812	31719.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	45092957	31160.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45086456	28662.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45086458	29580.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45066510	25372.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45066376	28037.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	45086408	29788.67
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	45084685	28709.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45066402	25821.56
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45086406	27824.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	44977509	28670.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	45086450	26075.79
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	44977751	84417.30
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	45088261	31680.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	44977494	119563.52
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	44977615	134815.21
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	45122322	1749686.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	44977754	27059.87
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Course Fees	LD AND AUTISM	NEWCASTLE CITY COUNCIL	45104927	29032.50
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	CONSULTANT CONNECT LTD	44887696	-18000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	SUNDERLAND GP ALLIANCE	44900082	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	SUNDERLAND GP ALLIANCE	44900101	15000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	44977846	13967166.80
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	45170590	2591411.60
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	45170627	124000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44873041	84000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44873287	58737.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	44977822	33362357.70
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45170581	2049261.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45170642	112000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	44992917	51898.38
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	44873045	158156.64
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	44977831	18196181.37
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	45170586	690973.49
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	45170634	86000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	45010633	54460.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	44873059	148000.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Hcarrv Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	45010632	334100.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Income tax <1Yr	BALANCE SHEET	HMRC	44983319	491894.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	44983319	4075.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Miscellaneous Expenditure (L9)	DELEGATED GP	SUNDERLAND EAST PCN	45117083	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	44983319	303926.94
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	44983319	179854.73
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Other Gen Supplies & Srv	PRIMARY CARE IT	NHS ENGLAND	45031487	150000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	44983319	365.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	44954844	39424.89
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45194227	35374.14
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44971075	64002.40
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44971081	27668.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	44971087	85583.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45122095	54049.62
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45077799	62222.57
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45145928	49932.76
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45145946	29423.81
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Professional Fees	PROGRAMME ADMINISTRATIVE COSTS	KPMG LLP	45145695	250000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	45121652	19323.96
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	45121652	5772.09
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	45121652	13294.17
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	45121652	3970.98
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Services From Local Authorities	ADMINISTRATION & BUSINESS SUPPORT	REDCAR & CLEVELAND BOROUGH COUNCIL	45169624	-121000.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	44860700	45406.11
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	45031544	39689.92
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	45034811	40123.83
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	45034823	36307.01
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	45034833	40501.15
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45122322	15114.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Soc Care-Mental health services	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	44887942	166079.31
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45122322	33125.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	45122322	5625.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	45145905	658891.71
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45122322	740754.00
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	44983319	-4323.91
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Telecoms-Mobile Phones	IM&T	CCS MEDIA LTD	44871945	122417.46
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Training Expenses	MENTAL HEALTH SERVICES A	INCLUSION NORTH CIC	44987222	531187.20
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	44838066	84471.29
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	44838078	52922.72
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	44838085	57002.68
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	44838089	72399.77
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	44838099	58701.55
Department of Health	NHS North East & North Cumbria ICB	30/04/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	45146313	-31315.65