

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	46472835	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	46407204	13624.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	46389494	1128.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	46452132	4001.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	46388902	1174.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	46406732	958.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	46389749	522.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	46389325	1603.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	46389653	1493.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	46406726	619.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAINGER MEDICAL GROUP	46388902	138.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	4642824	55748.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	4642862	81981.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	4642925	57161.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	4642994	29907.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	46389444	1871.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	46389111	1737.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	46452098	836.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	46452100	1203.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	46389096	2650.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	46389115	1623.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	46389119	1837.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	46389308	1028.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46389312	1515.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	46406741	1655.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	46389348	2373.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	46452110	2289.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	46389391	2322.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	46389404	1571.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	46389411	1887.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	46389459	2524.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	46389477	633.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46452104	2873.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	46389544	1181.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	46406749	1454.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	46452108	764.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	46389330	1081.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	46452122	5741.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	46452112	2809.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	46452114	1407.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	46406742	385.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	46389420	1768.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	46389231	1229.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	46389322	1707.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	46389337	762.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	46389450	3743.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	46389290	1247.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	46389457	1827.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	46389574	1018.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	46389371	2152.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	46389383	1497.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	46452116	616.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	46452126	603.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	46389634	1501.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	46389637	1081.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	46452130	844.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	46389686	2282.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	46389689	1162.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	46389716	1165.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	46389592	1315.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	46389208	362.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	46389141	889.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	46389752	1226.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	46389344	1793.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	46388843	2542.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	46389660	978.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	46389062	1739.64

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	46389712	1315.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONELL	46388847	851.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	46389423	3290.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	46389611	2588.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	46389723	1507.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	46389351	1168.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	46389438	1317.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	46389849	1713.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	46389514	843.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	46406745	1313.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	46389333	459.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	46389770	950.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	46389431	2942.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	46389193	850.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	46389674	1166.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	46389781	730.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	46389693	1419.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	46389834	1078.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	46389394	535.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	46389027	625.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	46388927	768.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	46389127	2328.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	46388851	1957.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	46388896	1500.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	46389378	420.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	46406724	1240.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	46389340	852.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	46389104	563.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	46389427	948.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	46388951	1405.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	46388985	2283.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	46389552	1944.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	46389823	1615.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	46389148	874.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	46389560	1567.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	46389841	1969.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	46389738	1055.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	46388969	754.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	46388943	1663.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	46389144	926.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	46389805	1184.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	46389186	892.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	46389644	1894.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	46389215	1325.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	46389318	709.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	46389123	2366.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	46389367	1267.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	46388973	1125.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	46406737	1972.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	46389697	387.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	46389701	2697.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	46389582	941.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	46389719	1142.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	46389034	937.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	46389603	1056.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	46389837	1474.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SRAKE & PARTNERS	46389056	1422.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	46389599	2050.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	46389248	869.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	46390882	3889.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	46389608	961.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	46389356	1485.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	46389801	623.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	46406735	821.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	46389297	936.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	46388908	1201.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	46389624	727.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	46389085	645.01

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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	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	46389585	669.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	46389617	2207.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	46389620	1604.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	46452128	2555.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	46389641	1021.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	46389646	1348.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	46389650	659.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	46389496	1401.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	46389500	1119.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	46389504	645.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	46389671	367.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	46388860	2841.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	46406727	1481.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	46452079	1176.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	46388867	599.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	46389678	1654.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	46388869	1033.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	46388875	916.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	46389524	1733.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	46388877	1479.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	46389020	1534.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	46388912	832.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	46389547	1625.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	46388936	1706.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	46388910	1283.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	46388916	1638.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	46388924	2190.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	46389571	974.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	46388966	1152.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	46388900	2152.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	46388919	1736.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	46471830	992.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	46388921	620.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	46389578	1446.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	46388958	1412.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	46388892	1799.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	46388906	663.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	46452083	5395.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	46388962	1095.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	46389023	1435.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	46452090	463.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	46389735	1009.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	46452135	1721.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	46389282	1300.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	46389741	3256.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	46452092	693.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	46452094	2369.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	46452087	1227.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	46388980	1948.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	46388989	1311.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	46388993	1343.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	46471829	2314.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	46388997	1520.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	46389001	3113.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	46389777	4630.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	46389004	402.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	46389463	767.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	46389364	1638.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	46389045	1245.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	46389048	775.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	46389059	2055.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	46389008	1949.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	46389012	817.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	46406750	953.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	46389038	2464.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	46389042	1714.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	46389856	3803.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	46389066	2267.21

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	46389073	1337.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	46389081	2749.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	46389219	805.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	46389275	1731.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	46388898	903.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	46389088	749.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	46389092	700.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	46389172	3107.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	46389180	1781.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	46389212	1295.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	46406740	537.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	46389107	1616.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	46389134	1151.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	46389155	3064.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	46389162	710.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	46389484	1478.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	46406738	991.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	46389197	1052.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	46389238	943.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	46389708	1160.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	46389259	957.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	46389763	1191.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	46389767	1187.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	46389189	1673.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	46389785	1420.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	46452102	1082.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	46389241	3203.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	46389852	633.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	46389245	588.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	46389789	955.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	46452106	580.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	46452120	841.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	46389487	1031.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	46389521	1879.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	46389534	2508.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	46452124	2014.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	46406746	1366.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	46389480	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	46389705	972.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	46389315	1786.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	46389537	805.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOOT SURGERY	46389467	719.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	46389453	860.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	46452118	788.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	46389474	2354.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	46389657	2872.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	46389664	3041.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	46389667	417.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	46389251	1557.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	46452139	1229.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	46389627	1865.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	46389811	1536.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	46388881	483.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	46452085	1217.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	46452137	802.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	46389631	1422.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE MEDICAL PRACTICE	46389278	1316.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	46389760	1512.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	46389795	884.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	46389815	981.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	46389827	1226.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	46389830	862.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	46452141	956.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	46388845	1860.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	46388849	1201.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	46388853	805.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	46452077	1492.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	46388858	1603.16

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	46389398	1476.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIIDGE PRACTICE	46388865	2555.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	46406729	1738.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	46388871	2000.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	46388873	989.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	46389401	1281.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	46388879	1088.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	46388883	1902.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	46388886	2082.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	46389441	1952.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	46388904	1271.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	46642873	39541.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHESTER LE STREET HEALTH LTD	46642823	29572.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	46389444	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	46452098	793.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	46452100	368.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46389312	483.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	46452108	770.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	46389420	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	46452126	540.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	46389637	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	46389344	34.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BLOXHAM & PARTNERS	46388843	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRYSON & PARTNERS	46389712	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CHAPMAN & PARTNERS	46389423	287.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR DARLING & PARTNERS	46389849	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ECCLES & PARTNERS	46406745	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GRAINGER & PARTNERS	46389674	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HOWARTH & PARTNERS	46389693	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUNT	46389394	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ILYAS & PARTNER	46389027	46.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KELLIHER & PARTNERS	46389127	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M S HASSAN	46389378	138.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR NIELSEN & PARTNERS	46389552	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PALMER & PARTNERS	46389823	218.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PEARSTON & PARTNERS	46389841	23.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PRICE & PARTNERS	46388943	103.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	46389644	287.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	46389215	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	46389318	80.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	46389367	414.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S P SUMMERS & PARTNERS	46406737	529.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCHUMM & PARTNERS	46389719	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	46389034	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINOD KUMAR & PARTNER	46406735	161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WADGE & PARTNERS	46389297	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	46388877	172.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	46389547	1403.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	46388966	126.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	46452092	230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	46389038	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	46389856	333.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	46389197	230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	46389245	115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	46389453	92.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	46452118	437.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	46389664	207.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	46452139	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	46389811	713.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	46452085	322.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	46452141	161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	46388883	11.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	46293889	38776.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	46350151	511840.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	46389444	127374.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	46389445	-34180.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	46389111	129038.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	46389113	-34303.54

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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	31/08/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	46452098	105319.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	46389511	32743.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	46452100	131739.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	46389070	66163.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	46389096	227717.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	46518953	9115.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	46389115	132066.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	46518960	35281.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	46389119	125150.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	46518962	15645.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	46389151	126099.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	46389166	71661.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	46518983	10265.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	46389305	49292.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	46389308	68086.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46389312	9736.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46389313	-44912.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46519056	29846.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	46406741	158309.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	46519064	6765.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	46389348	151259.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	46519070	8018.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	46389053	74797.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	46452110	150006.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	46389391	165235.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	46389393	-27153.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	46389404	126627.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	46389411	130384.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	46389414	-68716.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	46389531	233193.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	46519153	18288.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	46389459	253758.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	46389461	-25883.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	46389477	41956.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46452104	195487.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46452105	-30384.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46541664	53854.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	46389262	56739.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	46389541	81125.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	46389544	112725.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	46389301	106615.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	46406749	104375.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	46452108	59051.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	46541668	16285.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	46389330	73054.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	46452122	508757.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	46452123	-34955.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	46452112	187174.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	46452113	-25189.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	46541626	11601.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	46452114	94939.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	46541634	10165.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	46406742	31593.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	46389416	71752.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	46389420	119734.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	46389434	162040.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	46389436	-30274.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	46389231	87451.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	46389322	111440.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	46389337	50378.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	46389338	-25805.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	46389450	261081.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	46389451	-55897.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	46389290	88636.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	46389457	166241.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	46406743	-34960.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	46389574	71291.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	46389360	192825.58

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	46389371	141404.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	46389373	-38310.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	46389374	93994.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	46519082	9069.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	46389383	99631.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	46452116	47499.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	46541657	18333.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	46389408	54148.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	46452126	40416.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	46541636	16192.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	46389634	110033.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	46389637	86848.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	46452130	55916.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	46541628	35239.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	46389681	163269.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	46389686	185303.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	46389689	70536.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	46389716	71857.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	46389592	85068.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR AIYEBBAYO	46389208	25844.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	46389845	141858.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	46389141	76630.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	46389494	86573.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	46389752	83888.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	46389754	-27237.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	46389344	162500.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	46388843	157334.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	46388844	-25498.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	46389660	68706.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	46389062	110972.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	46389712	97686.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	46389271	61637.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	46388847	54838.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	46389423	382999.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	46389611	208170.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	46389723	101373.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	46389725	-41331.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	46389351	82190.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	46389353	-41560.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	46389438	84422.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	46389849	145609.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	46389514	50828.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	46406745	101853.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	46389333	30800.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	46389770	67629.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	46389431	180756.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	46389193	81923.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	46389674	79985.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	46389781	45374.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	46389693	92844.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	46389834	74743.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	46389387	170612.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	46389389	-35460.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	46389394	35111.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	46389027	45599.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	46388927	49963.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIER & PARTNERS	46389127	141917.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	46388851	137865.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	46388896	106419.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	46388897	-56903.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	46389378	28825.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	46406724	111481.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	46389340	65985.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	46389104	37269.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	46389427	90279.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	46388951	105356.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	46388985	162276.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	46388987	-35755.92

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	46389552	131561.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	46406731	138190.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	46389823	116354.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	46389148	61253.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	46389560	112655.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	46389841	162900.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	46389738	68362.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	46388969	64786.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	46388970	-51539.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	46388943	148987.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	46389144	59973.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	46389805	77049.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	46389186	60997.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	46389644	156783.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	46406748	-50798.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	46389215	91205.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	46519006	30604.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	46389318	46223.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	46389123	155356.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	46389367	113529.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	46388973	79990.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	46389563	75749.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	46406737	171408.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	46389697	34179.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	46389223	414676.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	46389225	-29211.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	46389701	172549.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	46389582	79325.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	46389719	75115.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	46389034	63820.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	46389603	68512.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	46389727	83099.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	46388940	52341.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	46389837	121653.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	46389056	96235.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	46389599	180946.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	46389248	57008.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	46390882	255925.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	46390883	-47409.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	46389608	61927.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	46389356	102945.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	46389801	40998.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	46406735	88898.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	46389297	80827.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	46388908	86221.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	46389030	171656.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	46389624	44783.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	46389085	41031.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	46389585	42415.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	46389617	141283.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	46389618	-28573.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	46389620	107398.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	46389622	-26621.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	46389286	240392.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	46389288	-26025.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	46452128	168378.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	46389641	67675.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	46389642	-39770.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	46389646	99444.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	46389650	43374.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	46389496	100643.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	46389500	70864.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	46389504	42087.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	46389671	44982.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	46519210	9714.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	46452132	332454.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	46389731	179121.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	46389733	-27840.20

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	46388860	205089.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	46406725	-53838.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	46388861	80209.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	46388863	29938.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	46406727	112808.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	46452079	72069.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	46389518	73704.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	46388867	41504.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	46518856	16049.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	46389678	107411.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	46388869	65537.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	46518859	7210.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	46388875	60773.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	46389524	143003.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	46389528	58965.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	46519150	11477.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	46388877	133445.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	46389020	100194.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	46388902	72394.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	46388912	64640.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	46389547	111806.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	46388936	119182.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	46388954	88901.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	46388890	69904.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	46388894	62278.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	46388910	105192.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	46388914	42856.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	46388916	113987.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	46388924	190247.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	46389567	28000.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	46519168	10705.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	46388947	61380.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	46389571	79905.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	46388966	8925.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	46388900	139411.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	46388919	165545.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	46471830	84210.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	46541630	20264.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	46388921	39200.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	46389578	93732.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	46388958	120823.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	46388888	41625.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	46518877	17348.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	46388892	135639.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	46388906	39872.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	46388856	230446.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	46452083	375437.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	46389507	198054.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	46389509	-73396.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	46519140	12646.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	46388933	129144.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	46388962	71224.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	46388964	-39791.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	46389023	105644.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	46452090	30120.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	46541653	12438.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	46389227	68660.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	46389735	66045.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	46452135	106301.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	46389613	64517.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	46389130	42149.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	46389176	100205.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	46518989	12113.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	46389282	89458.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	46389741	227303.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	46389743	-27938.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	46535688	53617.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	46389470	167547.81

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	46452092	46764.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	46452094	183016.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	46452087	90266.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	46389556	43038.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	46388976	135881.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	46388978	-34848.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	46388980	177867.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	46518914	3766.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	46388989	100791.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	46388993	91683.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	46452089	-27497.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	46471829	167576.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	46388997	93422.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	46389001	249249.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	46389003	-29851.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	46406732	87567.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	46518921	25125.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	46389777	303029.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	46389779	-46927.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	46389004	29349.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	46389463	65990.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	46389465	-86448.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	46389364	119222.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	46389045	119104.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	46389048	61051.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	46389059	149138.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	46389060	-25036.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	46389077	82924.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	46389294	29970.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	46389008	131511.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	46389012	50613.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	46406750	66958.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	46389808	65144.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	46389038	136096.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	46389042	127339.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	46389856	385684.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	46389066	158025.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	46389073	110550.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	46389081	232651.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	46389204	32704.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	46519001	8054.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	46389219	87460.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	46389267	205910.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	46389269	-28799.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	46389275	110910.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	46388898	97733.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	46389088	60588.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	46518949	15114.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	46389092	45166.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	46389172	229812.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	46518987	86205.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	46389180	134892.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	46389201	52141.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	46389212	98177.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	46389255	51297.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	46406740	58394.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	46519032	10362.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	46389107	101208.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	46406739	156399.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	46389134	74922.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	46389137	86220.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	46389155	206101.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	46389157	-29235.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	46535666	77135.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	46389162	61793.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	46389745	290518.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	46389747	-100701.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	46389484	100066.24

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSAR SURGERY	46389749	50986.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSORTH SURGERY	46406737	68200.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	46389197	70378.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	46389238	71736.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	46389708	72671.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	46389259	71508.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	46519026	9994.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	46389763	91005.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	46389767	76052.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	46389189	115220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	46389785	103777.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	46452102	78202.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	46541632	14312.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	46389241	255130.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	46389243	-109320.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	46389852	42938.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	46389245	40464.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	46389016	68656.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	46389789	62885.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	46389790	-48838.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	46452106	41733.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	46541638	16303.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	46452120	62964.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	46389487	69854.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	46389521	144961.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	46389534	173140.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	46452124	135647.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	46406746	90615.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	46389480	104337.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	46389705	66985.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	46389595	228430.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	46389315	123278.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	46389158	168766.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46389325	102467.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46389537	49849.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46389653	120633.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46389655	-33133.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46519203	26775.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	46389467	45739.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	46389446	135243.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	46389453	88613.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	46452118	84283.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	46541644	13329.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	46389474	169042.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	46389657	204919.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	46389659	-25048.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	46389664	186261.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	46389667	29021.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	46389251	158865.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	46389756	82926.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	46519240	6407.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	46452139	80790.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	46541666	18306.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	46389627	142590.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	46389629	-40865.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	46389811	97350.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	46389819	121927.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	46389821	-30796.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	46388881	45396.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	46388882	-27760.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	46452085	84517.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	46452137	54164.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	46389631	94807.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	46389632	-28893.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	46389278	106469.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	46389760	104207.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	46389774	569083.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	46389776	-77260.88

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	46389792	37763.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	46389795	65392.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINOTN SURGERY	46389815	64796.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	46389827	86013.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	46389588	24710.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	46389830	57406.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	46452141	73518.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	46388845	136023.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	46388849	77872.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	46388853	58945.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	46518839	8145.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	46452077	111251.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	46388858	166382.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	46406726	42671.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	46389398	91264.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	46388865	204862.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	46406729	118360.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	46535635	4098.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	46388871	141011.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	46388873	69228.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	46389401	136714.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	46388879	80846.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	46388883	123141.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	46388886	152505.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	46389441	157199.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	46388904	94283.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	46518953	26539.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	46518962	46960.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	46518983	22062.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	BENTLEY MEDICAL PRACTICE	46519064	40655.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	46519070	18596.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	46519153	67118.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	46541664	160791.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	46541668	49071.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	46541626	24300.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	46541634	28261.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	46519082	29882.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	46541657	36819.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	46541636	36108.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	46541628	89027.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	46519210	21116.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	46518856	34137.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	46518859	21027.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	46519150	27923.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	46519168	25782.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	46541630	46031.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	46518877	36840.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	JONES & PARTNERS STOCKTON TEES	46519140	80740.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	46541653	31476.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	46518989	32803.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	MARLBOROUGH SURGERY	46518914	22314.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	46519001	22871.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	46518949	37068.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	46519032	24629.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	46519026	21437.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	46541632	104718.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	46541638	35284.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	46541644	42022.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	46519240	22838.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	46541666	51433.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	46518839	23017.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BEDLINGTONSHIRE MEDICAL GROUP	46289990	45180.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	46290005	39070.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	46518885	29730.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LINTHORPE SURGERY	46535688	21300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MCKENZIE HOUSE SURGERY	46289974	64160.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	46389789	23828.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLAND SURGERY MIDDLESBROUGH	46535635	400.00

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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	31/08/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLANDS FAMILY MEDICAL CENTRE	46289966	25608.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	46380122	26066.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	46471860	30535.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	46380196	86952.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	46380100	25051.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	46380102	43661.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46380105	30348.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46384696	29425.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46384707	34281.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46384711	28180.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46384719	51392.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46384725	55813.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46384729	30355.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46384735	76695.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46384740	41732.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46384756	41768.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46384799	26611.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46406829	55112.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46406833	25950.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46406834	30662.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46406835	54919.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46406836	29947.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46406838	34814.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46449331	31751.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46449336	64217.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46471857	71481.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46471859	88527.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	46380433	29755.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	46406806	37494.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	46406788	31332.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	2063.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	46472806	8462.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	46472825	1961.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	3966.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	46472827	2173.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	1650.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	4345.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	1086.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	4768.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	4574.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	9653.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	10107.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	46472835	4788.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	6519.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	46472796	3426.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	3307.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	5702.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	4199.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	46472823	4713.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	3003.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	4346.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	2173.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	VALENS PCN	46450727	4456.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	46450692	4678.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	46472799	4225.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	46472824	1747.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	46472808	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	4972.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	4953.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	46472782	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	8248.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	46472806	6260.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	46472825	12834.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	46472777	11947.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	2334.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	46472827	2499.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	2528.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	46472822	7247.53

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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	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	46462858	58570.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	11088.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	20828.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	13489.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	8940.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	4030.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	31835.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	46472801	85696.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	59496.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	44297.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	46472828	3602.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	46472835	9657.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	9293.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	46472796	18432.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	8625.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	6433.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	10413.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	2197.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	4969.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	4977.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	46450727	2459.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	46472799	3760.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	46472824	2499.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	46472808	30182.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	27727.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	7054.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	46472782	10157.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	46472826	2581.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	46472836	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	7710.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	46472832	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	46472806	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	46450719	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	46450742	2950.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	46472825	4380.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	46472777	1300.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46450715	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	46450717	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	46472827	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	3600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	46472822	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46450699	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	46450709	12220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	46450725	8850.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	46450700	3840.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	46450713	1500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	46450685	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	46450697	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	46472794	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	46450731	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	2720.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	46450696	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	3290.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	2340.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46472785	7580.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	46450705	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	46450723	3130.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	46472831	4660.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	3690.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	1800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	46472801	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	46450729	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	46472828	3040.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	46472835	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	46472792	4280.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	46472796	2420.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46450701	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	46472805	7330.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	46450704	4260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	46450694	3420.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	3730.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	3380.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	46450733	4610.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	46472823	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	4550.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	7950.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	3210.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	46472812	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	46450727	4880.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	46450692	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	46472799	5200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	46472824	3310.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	46472838	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	46472808	9290.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	4810.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	6950.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	46472782	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	46472826	3960.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	46472836	3154.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	2428.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	46472832	2331.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	46472806	2416.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	46450719	3243.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	46450742	2281.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	46472825	3067.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	46472777	1244.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46450715	3244.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	46450717	3623.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	2085.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	46472827	3086.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	1920.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	46472822	3797.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46450699	1425.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	46450709	6806.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	46450725	5610.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	46450700	2002.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	46450713	1696.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	46450685	3154.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	46450697	2048.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	46472794	2561.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	3319.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	46450731	2895.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	4443.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	46450696	1940.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	2754.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	1957.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46472785	3837.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	46450705	1870.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	46450723	1949.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	46472831	2790.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	1934.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	2523.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	2493.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	46472801	5119.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	3288.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	3155.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	46450729	2287.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	46472828	2335.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	46472835	3446.90

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	46472792	2691.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	4554.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	46472796	1898.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46450701	2104.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	46472805	3353.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	46450704	2584.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	46450694	3505.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	3287.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	3483.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	2896.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	46450733	3424.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	46472823	3042.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	2754.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	3081.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	2405.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	46472812	1501.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	46450727	3149.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	46450692	2525.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	46472799	2760.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	46472824	3213.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	46472838	1810.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	46472808	4706.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	1907.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBRLAND PCN	46472787	3542.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	46472782	3172.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	46472826	2004.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	35041.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	46472806	26070.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	46472825	18380.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	46472777	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	29556.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	46472827	22814.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	8760.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	46472822	13836.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	22310.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	23915.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	20759.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	19607.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	29652.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWACH PCN	46472811	18082.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	19770.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	46472801	11711.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	12808.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	7496.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	46472828	16046.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	46472835	22735.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	37606.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	46472796	16722.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	11420.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	9693.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	9810.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	46472823	25809.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	25516.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	18034.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	19962.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	46450727	49972.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	46450692	18913.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	46472799	20156.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	46472824	25886.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	46472808	29654.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	14480.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBRLAND PCN	46472787	16951.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	46472782	13817.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	46472826	5931.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	2708.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	46472827	3363.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	154.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	829.63

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	829.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	829.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	46472823	3363.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	3363.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	3363.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	3363.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	46472824	3363.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	46472836	34404.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	27943.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	46472832	26543.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	46472806	28677.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	46450719	30403.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	46450742	24198.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	46472825	33285.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	46472777	13319.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46450715	45564.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	46450717	38868.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	17879.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	46472827	33781.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	20895.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	46472822	41325.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46450699	15142.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	46450709	74237.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	46450725	60202.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	46450700	22623.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	46450713	17450.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	46450685	33874.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	46450697	24458.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	46472794	28545.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	33860.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	46450731	35613.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	50256.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	46450696	22209.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	29887.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	20681.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46472785	48509.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	46450705	21078.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	46450723	22320.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	46472831	36094.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	18314.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	26724.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	23845.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	46472801	56816.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	37392.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	34869.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	46450729	25687.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	46472828	22164.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	46472835	39053.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	46472792	32949.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	45696.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	46472796	19810.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46450701	24485.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	46472805	38675.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	46450704	28294.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	46450694	39058.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	38124.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	37818.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	33866.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	46450733	39447.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	46472823	40109.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	31933.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	35728.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	26850.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	46472812	16024.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	46450727	33990.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	46450692	27409.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	46472799	31796.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	46472824	33885.63

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	46472838	20629.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	46472808	51329.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	23234.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	36263.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	46472782	31158.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	46472826	22623.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	46472827	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	46472822	9010.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	4742.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	2451.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	3835.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	46472801	2630.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	9689.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	46472828	2014.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	2000.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	46472796	5859.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	4654.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	6582.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	4494.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	2465.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	VALENS PCN	46450727	2786.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	46450692	6376.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	46472799	6309.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	46472824	2795.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	46472808	8676.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	2832.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	46472782	11106.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	46472826	9125.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	BILLINGHAM & NORTON PCN	46472836	171889.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	107794.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	BISHOP AUCKLAND PCN	46472832	138442.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE PCN	46472825	121566.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE RURAL PCN	46472777	80154.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	COALFIELDS PCN	46472827	175321.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	118281.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	COPELAND PCN	46472822	101618.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	EAST CLEVELAND PCN	46472794	135670.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	93698.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46472785	105605.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	HOLGATE PCN	46472831	116283.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	86877.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	108718.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	92939.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTH GOSFORTH PCN	46472828	68845.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTH SHIELDS PCN	46472835	129157.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTH STOCKTON PCN	46472792	118519.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	228970.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	REDCAR COASTAL PCN	46472805	160469.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	115422.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	137957.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	112457.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND EAST PCN	46472823	146905.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	141944.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	TEESDALE PCN	46472812	90545.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	WASHINGTON PCN	46472824	170752.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	WEAR VALLEY PCN	46472838	86847.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	WELL UP NORTH PCN	46472808	271734.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	196875.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	WHITLEY BAY PCN	46472782	111127.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	WORKINGTON PCN	46472826	50165.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	46472836	3105.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	2522.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	46472832	2395.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	46472806	2588.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	46450719	2744.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	46450742	2184.19

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	46472825	3004.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	46472777	1202.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46450715	4112.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	46450717	3508.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	1613.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	46472827	3049.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	1886.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	46472822	3730.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46450699	1366.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	46450709	6700.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	46450725	5433.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	46450700	2042.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	46450713	1575.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	46450685	3057.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	46450697	2207.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	46472794	2576.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	3056.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	46450731	3214.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	4536.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	46450696	2004.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	2697.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	1866.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46472785	4378.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	46450705	1902.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	46450723	2014.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	46472831	3257.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	1653.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	2412.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	2152.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	46472801	5128.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	3375.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	3147.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	46450729	2318.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	46472828	2000.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	46472835	3525.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	46472792	2974.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	4124.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	46472796	1788.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46450701	2210.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	46472805	3490.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD 1 PCN	46450704	2553.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	46450694	3525.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	3441.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	3413.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	3056.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	46450733	3560.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	46472823	3620.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	2882.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	3224.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	2423.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	46472812	1446.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	46450727	3067.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLESEND PCN	46450692	2474.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	46472799	2869.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	46472824	3058.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	46472838	1862.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	46472808	4633.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	2097.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	3273.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	46472782	2812.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	46472826	2042.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	8279.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	46472822	9075.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	17284.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH GOSFORTH PCN	46472828	4649.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	46472835	16483.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	46472796	4626.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WALLESEND PCN	46450692	6014.67

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	15468.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	46472782	15036.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	4635.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	46472827	4656.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	4284.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	46472828	2461.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	2021.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	4513.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	5256.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	46450727	6774.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	46472824	4036.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	46472782	2116.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	46472827	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	46472822	4770.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	46472823	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	VALENS PCN	46450727	24995.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	46472799	9136.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	46472824	1296.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	46472808	8451.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	14366.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	COPELAND PCN	46472822	178.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WELL UP NORTH PCN	46472808	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BLYTH PCN	46472806	4567.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	46472825	5078.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	1191.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	3466.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	4345.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	46472782	5173.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	46472806	5876.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	46472825	2884.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	46472777	5876.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	5091.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	46472827	9499.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	2493.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	46472822	5640.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	8045.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	3913.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	11141.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	5886.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	5560.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	5820.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	15377.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	46472828	8845.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	46472835	17867.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	8035.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	46472796	9581.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	8988.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	8864.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	8267.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	46472823	8402.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	5412.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	5147.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	6837.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	46450727	5572.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	46450692	9055.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	46472799	2966.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	46472824	8448.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	46472808	10950.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	3182.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	46472782	4679.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	46472826	6113.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	3699.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	4567.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	5033.42

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	46472835	8822.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	36574.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	46472796	8594.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	4518.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	46450727	32300.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	46472782	4393.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	46472826	3228.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	46472806	3330.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	46450742	13763.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	46472825	9539.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	46472777	10137.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	4872.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	46472827	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	10605.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	46472822	17277.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	7664.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	5405.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	9885.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	46472835	5363.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	2471.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	46472796	3938.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	6168.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	5744.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	5871.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	46472823	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	46450727	5500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	46450692	6183.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	46472799	8660.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	46472824	1292.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	46472808	19654.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	8184.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	9885.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	46472782	5140.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	46472799	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	46472827	1429.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	3380.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	1594.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	1594.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	46472823	1429.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	1429.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	1429.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	1429.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	46472824	1429.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	1792.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	1792.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	6125.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	46472806	12440.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	46472825	12929.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	7514.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	46472827	5964.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	8254.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	46472822	11805.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	15769.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	36584.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	17179.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	16611.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	17270.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	40118.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	46472801	52270.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	37399.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	57584.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	46472828	12077.55

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	46472835	9557.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	10845.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	46472796	8440.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	10461.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	8303.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	10924.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	46472823	4932.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	5652.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	5706.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	5977.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	VALENS PCN	46450727	8700.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLESEND PCN	46450692	10701.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	46472799	15589.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	46472824	5462.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	46472808	20739.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	15183.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBRIA PCN	46472787	15527.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	46472782	2436.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	46472826	8736.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	46472836	6491.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	4996.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	46472832	4796.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	46472806	4973.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	46450719	6673.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	46450742	4694.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	46472825	6311.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	46472777	2561.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46450715	6676.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	46450717	7454.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	4290.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	46472827	6349.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	3951.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	46472822	7813.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46450699	2933.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	46450709	14005.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	46450725	11544.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	46450700	4120.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	46450713	3490.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	46450685	6490.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	46450697	4214.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	46472794	5270.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	6830.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	46450731	5957.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	9142.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	46450696	3992.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	5668.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	4028.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46472785	7895.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	46450705	3849.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	46450723	4011.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	46472831	5741.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	3979.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	5193.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	5130.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	46472801	10534.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	6766.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	6493.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	46450729	4707.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	46472828	4805.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	46472835	7092.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	46472792	5537.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	9372.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	46472796	3906.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46450701	4330.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	46472805	6899.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD 1 PCN	46450704	5318.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD NORTH PCN	46450694	7213.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	6764.24

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	7168.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	5959.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	46450733	7045.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	46472823	6259.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	5667.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	6341.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	4948.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	46472812	3090.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	46450727	6480.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	46450692	5195.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	46472799	5680.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	46472824	6611.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	46472838	3724.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	46472808	9684.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	3923.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	7289.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	46472782	6528.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	46472826	4124.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	6310.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	46472825	2113.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	46462887	33005.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	4718.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	4605.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	2348.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	2348.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	9392.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	13611.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	46472823	6952.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	2129.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	5353.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	1636.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	VALENS PCN	46450727	4941.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	46472824	4408.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	46472808	14349.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	15443.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	46472828	7763.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	2378.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	46472836	12553.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	10195.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	46472832	9684.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	46472806	10463.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	46450719	11093.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	46450742	8829.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	46472825	12144.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	46472777	4860.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46450715	16625.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	46450717	14181.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	6523.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	46472827	12325.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	7624.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	46472822	15078.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46450699	5525.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	46450709	27087.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	46450725	21966.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	46450700	8254.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	46450713	6367.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	46450685	12359.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	46450697	8924.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	46472794	10415.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	12354.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	46450731	12994.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46450735	18337.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	46450696	8103.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	10905.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	46472819	7546.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46472785	17699.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	46450705	7691.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	46450723	8144.11

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	46472831	13169.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	6682.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	9751.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	8700.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	46472801	20730.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	13643.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	12722.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	46450729	9372.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	46472828	8087.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	46472835	14249.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	46472792	12022.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	16673.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	46472796	7228.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46450701	8933.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	46472805	14111.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDGEFIELD 1 PCN	46450704	10323.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDGEFIELD NORTH PCN	46450694	14251.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	13910.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	13798.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46472817	12356.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	46450733	14393.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	46472823	14634.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	46472820	11651.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	46450698	13036.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	46450688	9796.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	46472812	5846.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	46450727	12402.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	46450692	10001.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	46472799	11601.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	46472824	12363.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	46472838	7527.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	46472808	18728.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	46472821	8477.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	13231.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	46472782	11369.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	46472826	8254.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	2767.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	46450690	2846.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	4346.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46472814	10833.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	46472811	2103.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46450707	4915.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	46472801	4350.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	46450711	4367.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	5029.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	46472828	5416.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46472837	3957.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	46472796	3056.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	46450692	813.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	46472799	5325.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	46472808	4424.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	46472787	2708.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	46472782	5416.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46472829	2073.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	46472806	4088.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46472818	4083.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46472830	9907.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	46450702	9889.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	46472801	3498.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46472833	4461.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	46472835	2645.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46472803	4624.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46472834	7682.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	46472826	4597.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-Pharm-ICB Locally Com Svcs	COMMISSIONING SCHEMES	PSNE LTD	46382310	36651.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	46389511	399.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	46389070	1012.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	46389151	1978.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEFORD MEDICAL PRACTICE	46389166	897.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	46389305	691.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	46389053	719.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	46389531	3085.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	46389262	810.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	46389541	1070.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	46389301	1677.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	46389416	906.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	46389434	1993.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	46389360	2926.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	46389374	1284.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	46389408	802.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	46389681	2336.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	46389845	2198.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	46389271	852.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	46389387	2638.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	46406731	1496.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	46389563	1114.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	46389223	5464.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	46389727	1262.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	46388940	761.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	46389030	2431.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	46389286	3467.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	46389731	2600.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	46388861	1213.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	46388863	100.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	46389518	1123.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALDE SURGERY	46389528	900.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	46388954	1414.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	46388890	975.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	46388894	1000.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	46388914	658.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	46389567	328.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	46388947	940.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	46388888	630.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAEALTH EPMG	46388856	2889.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	46389507	2974.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	46388933	1927.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	46389613	930.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	46389130	607.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	46389176	1333.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	46389470	2489.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	46389556	630.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	46388976	2114.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	46389077	1347.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	46389294	442.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	46389808	777.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	46389204	470.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	46389267	2804.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	46389201	678.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	46389255	777.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	46406739	1996.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	46389137	992.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	46389745	4274.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	46389016	989.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	46389595	2073.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	46389158	2459.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	46389446	1879.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	46389756	1200.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	46389819	1601.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	46389774	8682.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	46389792	490.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	46389588	400.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	46389541	276.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BURDON & PARTNERS	46389271	57.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	46389387	264.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P J S TAYLOR & PARTNERS	46406731	540.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	46389563	356.50

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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	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SALKELD & PARTNERS	46389223	207.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SINGH WINLANTON	46388940	69.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	46389267	161.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	46477457	134465.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	46325091	615686.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	46344650	31927.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	46617499	28519.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	46298369	50584.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	46322834	568075.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	46065658	27469.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	46637738	62355.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	46322833	1687081.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	COMMUNITY SERVICES D	NHS NORTH OF ENGLAND CSU	46577698	27005.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	COMMUNITY SERVICES D	NHS NORTH OF ENGLAND CSU	46626631	51011.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Charges from CSU	DELEGATED PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	46626629	32525.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Chrgs from SLA	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	46490781	28784.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	BLYTH PCN	46586155	63311.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	CRAMLINGTON SEATON VALLEY PCN	46586151	58908.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	NORTHUMBRIA PCN	46586145	61360.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	VALENS PCN	46586161	67218.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	VILLAGE SURGERY CRAMLINGTON	46458705	48450.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	WANSBECK PCN	46586147	65578.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	WELL UP NORTH PCN	46586158	75152.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical- Non NHS LES	GP OTHER COMMISSIONED SERVICES	WEST NORTHUMBRIA PCN	46586142	70955.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	46477454	165345.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	46477460	54520.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	46556758	28899.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	46477313	147203.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	46559175	42773.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	46556760	34862.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	46556761	43823.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	46561176	33845.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	46579591	95709.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	46579592	88724.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	46645450	89937.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	BFB LABS	46629911	80449.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	CYGNET (DH) LTD	46659510	52492.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	46441098	29123.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	DURHAM DALES HEALTH FEDERATION	46477455	81193.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	46477453	59947.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	46441098	27839.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	ARDENS HEALTH INFORMATICS LTD	46568865	125469.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	BENSHAM FAMILY PRACTICE	46441402	37784.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	BENSHAM FAMILY PRACTICE	46441429	37784.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	46294174	178741.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR BLOXHAM & PARTNERS	46441415	26442.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	DR BLOXHAM & PARTNERS	46441435	26442.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SAVILLE MEDICAL GROUP	46390495	39869.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	HOUGHTON MEDICAL GROUP	46574756	31129.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	46359883	148116.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	46325094	62620.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44959870	131426.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45501673	244957.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	AGE UK NORTHUMBRIA	45433047	73739.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	AGE UK NORTHUMBRIA LTD	46381934	73739.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	46441099	42102.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Commercial Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	46323194	109703.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	46609850	154825.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	46649904	51696.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ELM ALLIANCE	46396489	144813.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HARTLEPOOL & STOCKTON HEALTH LTD	46395702	269600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	46314557	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	46527587	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	46359846	70574.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	NHS 111	VOCARE LTD	46640805	16191.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	46359847	239538.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	46624644	195278.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	46624645	89298.11

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	46323198	26381.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46610337	955316.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	46359830	34110.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	46364914	206319.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	46367946	140018.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45791936	407446.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45791938	468368.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	46382304	57787.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45109634	43519.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45501131	66385.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45501673	554.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45513943	36661.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46290670	949657.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46290672	119929.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46453908	149754.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46571711	87783.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46571712	341517.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	46453911	409551.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45904232	105539.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45904596	109079.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	46290659	264000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46290641	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46290656	328714.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46290662	553863.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46496436	25457.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46496437	87697.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46527585	-119204.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	46571696	73436.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	46013031	114243.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	46235721	10450.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	46290666	1123452.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	45904602	698754.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	46290663	1218393.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	46290652	335532.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	46654784	335532.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	465215918	64337.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46571700	194211.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46571701	32985.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	46560110	34582.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	46529782	28781.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	46561123	37200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	46558113	52203.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46558116	-150616.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46558117	217969.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	46312263	67095.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AMBULNZ COMMUNITY PARTNERS LTD	46654661	60168.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	46529901	90365.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	46529904	99502.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	46610113	36889.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	46617480	40742.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	46617494	43112.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HEALTHY IO (UK) LTD	46636000	70309.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	46477462	127483.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	46553421	67409.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	46460805	23783.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ALLIED HEALTHCARE GROUP LTD	46558513	-25605.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ALLIED HEALTHCARE GROUP LTD	46561394	36720.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MIDDLETON ST GEORGE PRIORITY	46396308	67512.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MIDDLETON ST GEORGE PRIORITY	46396331	69763.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PARAMOUNT CARE	46313655	-29992.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PARAMOUNT CARE	46313656	-85956.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORITY GROUP LTD	46290088	69763.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORITY GROUP LTD	46290089	67512.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORITY GROUP LTD	46290090	69763.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	46496432	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	46298366	48034.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	46441098	79046.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	ACTIVE ASSISTANCE	46556231	25171.47

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AI RESIDENTIAL CARE LTD	46556214	26716.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CHILDREN NORTH EAST	46395748	56452.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DURHAM DALES HEALTH FEDERATION	46477456	48854.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	46556223	28745.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	46556219	40695.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	46556226	26814.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	FIRST CONTACT CLINICAL CIC	46577704	93600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45826636	30934.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	NUR FITNESS	46359890	27500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	46349708	37829.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	46470959	25074.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	46553790	26938.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	46235721	61810.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	46605989	25740.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	46324891	53940.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	46453910	53940.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	46433934	35042.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	46453932	56562.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARE IN MIND LTD	46519350	25106.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	46569080	33708.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	46605674	35220.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	46382305	36033.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ULTRASOUND	RAILWAY MEDICAL GROUP	46298364	29863.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	DURHAM COMMUNITY ACTION LTD	46414594	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	46440926	173095.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	46496085	25200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	46496087	41735.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES B	SOUTH TYNESIDE HEALTH COLLABORATION LTD	46507955	84500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	STOCKTON-ON-TEES BOROUGH COUNCIL	46511159	156492.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	46609855	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	46471587	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	46477465	4647293.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	46318016	1910145.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	46609851	1465661.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	46471587	11583.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	SAFE GUARDING	SUNDERLAND CITY COUNCIL	46471587	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	46359834	254402.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	46511271	89015.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	46511311	294717.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	46511366	106903.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	46511424	136155.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	46471587	501377.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	46419007	289409.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	46288795	80537.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	46367948	80537.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	46367934	25467.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	46577700	104077.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	46577709	159353.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	46637735	37500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	46637737	-37500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	46471587	13097.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	46659396	109237.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	46511269	161105.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	46511309	565748.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	46609856	1008300.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	46511364	304818.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	46511421	247080.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	46471587	543158.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	46619007	313527.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	46477464	1819853.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46471587	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	46609852	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	46477309	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	46617491	64406.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	CARERS	GATESHEAD COUNCIL	46650031	455136.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	46471587	82750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	46471587	145168.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	46294545	27500.00

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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	31/08/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	46359835	1365598.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	46288793	261702.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	46359849	261702.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORTH TYNESIDE COUNCIL	46527586	150000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	46407332	130379.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	46572683	63684.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME CARLISLE & N LAKELAND	46519382	53907.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME CARLISLE & N LAKELAND	46519383	288035.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME CARLISLE & N LAKELAND	46519385	28669.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	44414220	417579.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	46342714	74000.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	46342715	29686.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	46483643	49064.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	46483649	37973.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	FANS MUSEUM (THE)	46490772	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	YOUR VOICE COUNTS	46490742	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	YOUR VOICE COUNTS	46490752	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK GATESHEAD	46391639	61058.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	46511158	42292.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	HOME GROUP LTD	46580583	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	46312257	27711.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	46477466	387765.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MENTAL HEALTH CONCERN	46293846	56821.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	46323196	39971.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	46323200	48858.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	46433935	38929.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	EVERYTURN	46433941	55843.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	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	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	46617487	140323.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	46617489	52002.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MENTAL HEALTH CONCERN	46618419	-139396.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	46367935	93656.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORTH TYNESIDE CARERS CENTRE	46563369	55244.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NORTH TYNESIDE CARERS CENTRE	46563373	46308.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	46529784	85734.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	46496412	3747.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	46496422	56000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	46654789	26102.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	46483651	29296.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	46496092	100059.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Clinical&Medical-Voluntary Sector	PROGRAMME RESERVES B	VOCARE LTD	46640805	24230.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	45810653	21719.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	46288818	55283.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	46367937	-26063.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	46359845	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	46441100	1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	46644704	110215.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	46322835	2900000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	46562983	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	46562984	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	46649887	215555.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	46288788	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	46609854	3821045.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	46477307	1750000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	46617492	86667.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	46471587	22137.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	46381931	187500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46511305	77084.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	46511357	173013.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	46585804	213600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46511411	8362.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	46477305	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46511461	64822.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	46618802	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	46417782	54639.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	46417793	28780.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	46511413	79643.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	46519410	25220.00

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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	31/08/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	46511334	148606.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	46511390	178684.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	46471587	138553.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DALES CARE HOMES LTD	46319110	27702.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GAINFORD CARE HOMES LTD	46313650	68775.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	46574740	56436.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	46511356	96133.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46511409	87803.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46511460	82434.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	46471587	331403.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	46619007	117638.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	46417756	29937.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	46417944	29937.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	A&B HOME CARE LTD	46556896	27540.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	46556943	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	46556918	30456.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	46556500	30212.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	46519372	38425.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	46555830	-29885.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	46558032	26194.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	46560021	60018.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	46323789	68355.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	46318243	27896.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	46318273	25695.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	46490904	34749.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	46519379	89209.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	46555913	27894.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	46559108	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	46561666	37064.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	46562037	75582.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	46562039	-134455.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	46562040	185702.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	46562041	117029.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	46559976	39704.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	46559977	34299.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	KEYFORT	46556738	33160.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46511313	218001.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MOON RISE 24 HOUR RECRUITMENT	46556696	73440.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY HOMECARE (DURHAM) LTD	46559256	44366.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY HOMECARE (DURHAM) LTD	46559257	44593.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORITY	46559893	-85957.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORITY	46561740	69584.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PATHWAYS CARE GROUP LTD	46558472	51270.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PATHWAYS CARE GROUP LTD	46560536	-37335.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	46559258	26088.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46562045	28703.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46511368	245494.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	46511426	57988.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	46556939	26002.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	46556921	29055.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	46343647	28577.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	46586653	31714.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	46560329	26143.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	46575068	30904.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	46586687	51291.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	46562013	93147.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46511286	155866.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	46511336	396597.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	46560704	82453.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46511392	227527.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46511446	256800.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AUTISM INITIATIVES	46558817	25835.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AVALON	46556621	87531.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AVALON	46559116	-61930.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	46556890	34284.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DP SUPPORT SERVICES CIC	46556242	-46800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DP SUPPORT SERVICES CIC	46556243	54000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	46556232	-122707.60

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	46556233	169476.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	46555809	31507.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	46562234	32499.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	46559132	32864.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	46560983	36720.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	46560984	-28979.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	46575401	25293.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46562288	31379.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	46511327	170655.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	46558913	26556.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	46559948	25408.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	46560822	33933.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	46560990	-26962.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	46560991	39015.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46575349	42414.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46575382	25787.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	46559063	-53924.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	46561718	78030.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	46511382	88384.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	46574774	27851.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	46578963	29342.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	46511436	65160.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	46560459	49548.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	46561814	-34924.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	46561815	76032.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	46511401	25526.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	46471587	96538.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46511288	33607.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	46511338	26726.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46511393	34970.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	46562046	93024.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	46562047	-48158.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46511319	101498.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	46556503	30033.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRESTWICK CARE LTD	46561174	-26343.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46511373	80754.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	46557747	-38395.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	46559672	54170.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	46559673	40233.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	46559674	-28517.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	46559059	26784.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HOMES TOGETHER	46561622	31387.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	46558353	-28076.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	46560391	26551.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIFEWAYS COMMUNITY CARE LTD	46561157	35554.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46511320	84481.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	46559057	41490.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	46294212	28237.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	46471265	34719.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	46471609	33839.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46511375	90423.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	46562269	-36600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SPINAL INJURY CASE MANAGEMENT LTD	46556385	-47580.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE GROUP PLC	46559899	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46511293	26973.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	46511342	41425.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	46560767	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	46562239	26037.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	46560489	33360.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	46560502	32724.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	46562291	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	46562233	31620.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	46560903	73440.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	46560467	34293.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	46560556	32378.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46558441	31379.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46562289	29726.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	46511331	27532.74

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	46556238	64045.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	46556239	-44408.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	46558734	-33192.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	46560827	48031.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46575327	26366.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46575358	26654.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46575376	28341.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	46565607	26884.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	46555786	55329.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	46558376	45109.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLEPLUS GROUP LTD	46558907	27540.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	46558442	30019.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	46575315	57994.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SINTONS LLP	46556668	62538.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SINTONS LLP	46556669	-43218.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SPINAL INJURY CASE MANAGEMENT LTD	46559133	68850.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	46511439	88001.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	46556608	32736.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	ICARE LIVING LTD	46561013	-54696.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DALES CARE HOMES LTD	46319110	5915.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46511322	123201.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PINES NURSING HOME	46587111	26380.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46511378	141073.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	46471587	1813364.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	46619007	210274.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	46574785	26633.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	46578691	26633.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	46578898	25779.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46558440	25147.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	46507909	29905.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	46511441	25636.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	HERRINGTON MEWS LTD (IN ADMINISTRATION)	46331540	51019.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Professional Services	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	RIVERSIDE CONSULTANTS LTD	46294565	73323.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	External Data Contracts	PROGRAMME WIDE PROJECTS	STRATA HEALTH LTD	46470915	91278.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46441545	11720672.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46441551	255250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46441828	281897.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46441568	1136219.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46441840	26193.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46441562	47771.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46441446	34267794.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46441450	73500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46441456	1480416.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46441461	352333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46441764	616037.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46441774	-37930.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46441471	89166.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46441494	19019662.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46441499	67250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46441504	180166.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46441509	76833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46441792	333319.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	46441986	63916.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	46441966	82250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46441692	45573779.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46441696	114333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46441700	2083416.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46441706	91000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46441714	576083.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46441925	868542.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46441930	32745.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46441943	-77700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46441518	24712402.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46441523	179500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46441527	1045000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46441531	58333.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46441810	445401.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46441826	-34080.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46441718	112317.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46441733	1512647.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46441722	363422.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46441725	117473.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46610534	571553.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46441729	762807.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	45700900	57714.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	46324896	57714.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	46441983	2089666.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	46442003	43883.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	46441973	108833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Income tax <1Yr	BALANCE SHEET	HMRC	46407204	531142.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	46407204	5174.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Minor Works	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46490836	45922.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	46407204	334272.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	46407204	197212.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	46407204	676.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prescribing	PRESCRIBING	AMCARE LTD	46395794	107704.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prescribing	PRESCRIBING	AMCARE LTD	46395893	91794.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46396171	54123.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46568955	104209.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46568970	38648.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46568986	54636.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prescribing	PRESCRIBING	NUTRICIA LTD	46396292	29520.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	46376130	63961.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	46376138	52099.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	46396264	26290.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	46554223	69423.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	46569279	36721.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Public Relations Expenses	COMMUNICATIONS & PR	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD	46654650	29200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	45977805	927000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTH TYNESIDE COUNCIL	46554226	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	46420690	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	46477299	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	46477302	35833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	46477303	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARIPOSA CARE GROUP LTD	46396402	66382.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46471587	15114.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46471587	33125.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Soc Care-Other Soc Care	REABLEMENT	NORTH TYNESIDE COUNCIL	46562985	3252000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	46471587	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	46580649	658891.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	46580672	658891.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	MENTAL HEALTH CONCERN	46293872	36562.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	VOLUNTEERING MATTERS	46294712	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	46471587	788365.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	46407204	-4854.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	46294045	30687.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46312206	58751.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46315622	-4854.23