

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	45725877	3611.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	5416.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Advertising	PROGRAMME ADMINISTRATIVE COSTS	SD ADVERTISING	45677245	59960.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	45670632	12288.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	45822442	138000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Audit Fees: Statutory	FINANCE	ERNST & YOUNG LLP	45822447	138000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Audit Fees: Statutory	FINANCE	MAZARS LLP	45600522	50712.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Audit Fees: Statutory	FINANCE	MAZARS LLP	45718576	50712.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	45725689	450.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	45708713	143.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	45641793	1128.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	45708756	4001.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	GRAINGER MEDICAL GROUP	45641471	1174.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	45641453	958.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENS CAR SURGERY	45658760	522.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	45641702	1603.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	45658756	1493.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	45641426	619.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	45725689	115.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	45708713	11.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	45708756	816.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	45641453	103.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENS CAR SURGERY	45658760	138.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CHESTER LE STREET HEALTH LTD	45895056	27530.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	45894996	27984.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	45641767	1871.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	45641583	1737.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	45708728	836.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	45708730	1203.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	45641576	2650.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AVENUE MEDICAL PRACTICE	45641578	351.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	45641585	1623.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	45641587	1837.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	45641692	1028.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	45641694	1515.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	45641704	1655.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	45641714	2373.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	45708738	2289.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	45641738	2322.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	45641746	1571.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	45641750	1887.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	45641776	2524.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	45641783	633.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45725693	2873.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	45641821	1181.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	45641899	1454.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	45708736	764.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	45641706	1081.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	45708748	5741.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45708740	2809.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	45708742	1407.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	45641732	385.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	45641754	1768.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	45641648	1229.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	45641700	1707.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	45641710	762.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45641771	3743.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	45641683	1247.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	45641775	1827.72

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Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	45641838	1018.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	45641726	2152.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	45641734	1497.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	45725695	616.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	45708751	603.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	45641874	1501.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	45708755	844.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	45641901	2282.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	45641903	1162.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	45641917	1165.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	45641848	1315.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	45641636	362.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	45641599	889.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	45641936	1226.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	45641712	1793.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	45641404	2542.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	45641888	978.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	45641562	1739.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	45641915	1315.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	45641408	851.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	45641756	3290.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	45641860	2588.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	45641921	1507.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	45641716	1168.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	45641763	1317.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	45641987	1713.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	45641804	843.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	45641824	1313.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	45641708	459.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	45641947	950.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45641760	2942.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	45641628	850.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	45658759	1166.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	45641953	730.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	45641905	1419.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	45641980	1078.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	45641740	535.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	45641543	625.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	45641492	768.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	45641591	2328.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	45641412	1957.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LACKEY & PARTNERS	45641438	989.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	45641465	1500.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	45641730	420.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	45641416	1240.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	45658745	852.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	45658739	563.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	45641758	948.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	45641504	1405.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	45641521	2283.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	45641826	1944.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	45641975	1615.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	45641605	874.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	45641830	1567.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	45641983	1969.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	45641929	1055.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	45641514	754.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	45641500	1663.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	45641603	926.75

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Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	45641965	1184.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	45641624	892.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	45641879	1894.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	45641640	1325.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45641698	709.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	45641589	2366.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	45641724	1267.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	45641516	1125.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	45641615	1972.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	45641907	387.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	45641909	2697.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	45641842	941.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	45641919	1142.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	45641547	937.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	45641854	1056.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	45658765	1474.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	45641556	1422.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	45641852	2050.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	45641659	869.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	45642359	3889.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	45641858	961.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	45641718	1485.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	45641963	623.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	45641601	821.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	45641687	936.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	45658729	1201.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	45641868	727.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	45641571	645.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	45641844	669.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	45641864	2207.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESLIFFE MEDICAL PRACTICE	45641866	1604.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	45708753	2555.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	45658755	1021.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	45641881	1348.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	45641883	659.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	45641795	1401.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	45641796	1119.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	45641798	645.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45641893	367.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	45641422	2841.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	45641428	1481.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	45708711	1176.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	45641432	599.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	45641895	1654.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	45641434	1033.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	45641440	916.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	45641810	1733.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	45641444	1479.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	45641539	1534.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	45641480	832.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	45641823	1625.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	45641497	1706.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	45641478	1283.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	45641484	1638.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45641490	2190.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	45641836	974.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	45641512	1152.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	45641469	2152.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	45641486	1736.35

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	45708758	992.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	45641488	620.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	45641840	1446.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	45641508	1412.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	45641461	1799.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	45641475	663.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	45708714	5395.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	45641510	1095.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	45641541	1435.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	45708721	463.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	45641927	1009.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	45708760	1721.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	45641679	1300.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	45641931	3256.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	45708723	693.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	45708725	1645.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANOR HOUSE SURGERY	45641938	1402.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	45708718	1227.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	45641520	1948.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	45641523	1311.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	45641525	1343.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	45708719	2314.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	45641527	1520.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	45641529	3113.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	45641951	4630.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	45641531	402.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	45641876	1081.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	45658749	767.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	45641722	1638.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	45641552	1245.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	45641554	775.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	45641560	2055.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	45641533	1949.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	45641535	817.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	45641961	953.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	45641549	2464.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	45641550	1714.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	45641558	2401.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	45641564	2267.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	45641567	1337.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	45641569	2749.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	45641642	805.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	45641675	1731.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	45641467	903.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	45641573	749.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	45641574	700.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45641617	3107.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	45641620	1781.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	45641638	1295.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	45641669	537.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	45641581	1616.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	45641595	1151.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	45641609	3064.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	45641613	710.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	45641787	1478.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	45641622	991.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	45641630	1052.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	45641652	943.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	45641913	1160.78

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	45641665	957.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	45641943	1191.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	45641945	1187.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	45641626	1673.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	45658762	1420.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	45708732	1082.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	45641656	3203.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	45641989	633.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	45641658	588.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	45641955	955.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	45708734	580.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45708746	841.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	45641789	1031.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	45641808	1879.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	45641816	2508.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	45708749	2014.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	45641856	1366.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	45641785	1500.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	45641911	972.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	45641696	1786.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	45641818	805.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	45641778	719.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	45641773	860.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45725697	788.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45641781	2354.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	45641886	2872.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	45658757	3041.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	45641891	417.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	45641661	1557.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45708764	1229.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	45641870	1865.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	45641969	1317.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	45641448	483.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	45708716	1217.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	45708762	802.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	45641872	1422.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	45641677	1316.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	45658761	1512.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	45641959	884.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	45641971	981.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	45641977	1226.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	45641978	862.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	45708766	956.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	45641406	1860.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	45641410	1201.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	45641414	805.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	45708709	1492.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	45641420	1603.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	45641742	1476.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIIDGE PRACTICE	45641430	2555.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	45641442	1738.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	45641436	2000.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	45641744	1281.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	45641446	1088.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	45641449	1902.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	45641455	2082.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	45641765	1952.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	45641473	1271.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	45708728	80.50

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	45708730	322.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	45641585	80.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	45708738	471.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	45641746	425.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	45641776	103.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45725693	414.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	45708736	92.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	45641706	391.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	45708748	1644.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45708740	736.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	45708742	195.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON & PARTNERS	45641648	92.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	45641683	103.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	45641775	207.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	45641734	1207.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	45725695	92.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	45708751	69.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	45641874	161.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	45708755	333.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	45641901	264.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISCOVERY PRACTICE	45641848	11.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S RASOOL	45641907	11.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	45641866	770.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	45708753	483.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	45641881	34.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ENDEAVOUR PRACTICE	45641795	34.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	45641796	34.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ESTON SURGERY	45641798	103.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	45708711	195.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	45641440	149.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	45641823	805.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	45641484	46.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45641490	46.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	45641836	57.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	45641486	184.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HINNINGS ROAD SURGERY	45708758	368.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	45641488	115.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	45641510	103.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSWAY MEDICAL CENTRE	45641541	1150.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	45708721	69.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	45641927	172.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	45708760	506.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINTHORPE SURGERY	45641931	621.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	45708723	34.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	45708725	322.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANOR HOUSE SURGERY	45641938	103.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	45708718	230.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	45641523	862.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	45641525	138.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	45708719	667.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	45641529	253.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY BILLINGHAM	45641531	115.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	45641560	23.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEASHAM ROAD SURGERY	45641533	172.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	45641550	138.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	45641558	184.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	45641569	379.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	45641573	414.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	45641620	149.50

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKWAY MEDICAL CENTRE	45641638	1633.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	45641581	46.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	45641595	80.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	45641609	230.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	45641613	57.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	45641652	80.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	45641665	80.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	45641943	253.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	45658762	2127.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	45708732	138.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON SURGERY	45641989	126.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	45708734	103.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45708746	368.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	45641808	276.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	45641816	402.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	45708749	839.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	45641856	598.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	45641911	138.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	T THE DOVECOT SURGERY	45641778	11.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45725697	126.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45641781	92.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	45641886	1138.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	45641891	57.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45708764	126.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	45641969	92.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	45708716	184.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	45708762	126.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	45641978	46.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	45708766	299.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	45641406	23.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	45708709	368.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	45641442	402.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	45641436	195.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	45641446	34.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	45641455	1265.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	45641765	23.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	45641473	184.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	45628293	511840.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	45900149	91050.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	45641767	172378.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	45641583	209587.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	45641584	-53380.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	45708727	-49386.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	45725689	109232.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	45708728	77024.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	45641802	45288.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	45708730	109245.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	45793019	37883.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	45793037	34219.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	45793048	38518.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	45641566	-25439.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	45658735	113540.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	45641576	251372.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	45641577	-27643.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	45758206	8063.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	AVENUE MEDICAL PRACTICE	45641578	32181.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	45641585	152715.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	45641586	-32134.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	45641587	162623.47

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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	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	45758307	14824.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	45641607	180600.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	45658740	90928.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	45758001	10774.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	45641690	57449.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	45641692	86645.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	45641694	145473.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	45641695	-29282.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	45641704	175303.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	45641714	197828.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	45641715	-41020.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	45758286	7185.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	45658733	64638.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	45708738	221406.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	45641738	213864.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	45641739	-77612.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	45641746	168850.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	45641747	-29260.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	45641750	186684.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	45641814	315678.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	45641815	-78321.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	45758166	19246.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	45641776	250203.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	45641783	52085.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45708733	-30091.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45725693	327073.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	45781385	52252.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	45641667	81501.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	45551324	-77040.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	45551334	64200.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	45641819	105592.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	45641821	122996.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	45641689	151734.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	45641899	139404.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	45641900	-29105.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	45708736	79569.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	45781389	14309.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	45641706	105884.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	45708748	694309.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	45725699	-61965.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	45708740	265336.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	45708742	132293.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	45781394	10410.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	45641732	31075.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	45641752	99973.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	45641754	160614.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	45641762	-32220.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	45658747	216931.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	45641648	138493.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	45641700	154445.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	45641710	77122.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45641771	323562.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	45641772	-62620.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	45641683	133954.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	45641684	-50125.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	45641775	182776.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	45658748	-51871.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	45641838	94683.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	45758282	59008.50

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	45641720	303417.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	45641721	-43192.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	45641726	182339.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	45641728	121092.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	45758219	8069.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	45641734	139425.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	45757970	28250.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	45725695	71713.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	45781396	15418.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	45641748	78953.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	45708751	55721.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	45708752	-34425.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	45781403	14742.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	45641874	167627.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	45641875	-27693.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	CUMBRIA HEALTH ON CALL (CHOC)	45708713	25326.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	45708755	75920.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	45781406	17287.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	45781407	-2556.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	45641897	222771.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	45641901	237324.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	45641903	83922.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	45641917	92309.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	45641848	115314.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR AIYEBBAYO	45641636	35540.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	45641985	178010.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	45641599	101715.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	45641793	146751.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	45641936	117341.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	45641712	210890.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	45641404	219136.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	45641405	-25177.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	45641888	90645.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	45641562	203323.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	45641563	-41605.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	45641915	126334.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	45641673	85359.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	45641408	78827.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	45641756	336433.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	45641757	-36447.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	45758021	8610.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	45641860	242443.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	45641921	134261.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	45641716	102891.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	45641763	115575.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	45641987	160540.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	45641804	71771.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	45551325	-56880.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	45551335	47400.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	45641824	132648.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	45641708	37480.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	45641947	110644.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45641760	262967.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45641761	-41216.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	45758242	67663.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	45641628	73151.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	45658759	133889.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	45641953	72995.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	45641905	129954.50

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	45641980	108714.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45641736	251722.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45641737	-142419.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	45641740	54046.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	45551323	-60120.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	45551333	50100.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	45641543	66385.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	45641492	73411.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	45641591	187987.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	45641412	183590.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR LACKEY & PARTNERS	45641438	105477.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	45641465	145645.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	45641466	-42870.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	45641730	39795.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	45641416	120255.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	45658745	86476.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	45658739	56360.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	45641758	125122.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	45641759	-25216.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	45641504	140791.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	45641521	219592.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	45641522	-25172.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	45641826	195318.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	45641827	-30643.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	45641451	146216.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	45641975	157956.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	45641976	-48095.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	45641605	83330.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	45641830	142426.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	45641983	255299.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	45641984	-25712.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	45641929	98578.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	45641514	74790.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	45641500	135115.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	45641603	86479.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	45641965	109404.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	45641624	78756.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	45641879	258793.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	45641880	-43087.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	45641640	120143.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	45641698	64721.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	45641589	217568.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	45641724	117105.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	45641516	110950.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	45641517	-43040.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	45641832	104268.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	45641615	183696.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	45641616	-26536.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	45641907	43555.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	45641644	514604.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	45641645	-30245.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	45641909	237634.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	45641842	108163.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	45551315	-38160.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	45551330	31800.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	45641919	128775.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	45641920	-47019.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	45641547	89177.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	45641854	101824.32

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	45641923	119432.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	45641498	70523.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	45641982	-28906.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	45658765	137537.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	45641556	134683.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	45641852	283671.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	45641853	-33538.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	45641659	88122.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	45641660	-33547.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	45642359	402291.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	45642360	-54920.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	45641858	93936.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	45641718	142586.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	45641963	58123.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	45641601	80914.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	45641687	113109.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	45658729	125893.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	45641545	262444.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	45641546	-41033.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	45641868	66303.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	45641571	79459.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	45641844	58561.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	45780627	51554.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	45641864	206416.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	45641865	-84218.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	45641866	160812.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	45641681	340461.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	45641682	-57568.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	45708753	227164.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	45658755	90843.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	45641881	150694.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	45641883	66368.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	45641795	126164.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	45658752	-86591.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	45641796	93257.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	45641798	60462.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	45758302	80124.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45641893	33480.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	45758291	7930.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	45708756	330527.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45641925	244476.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45641926	-110063.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	45641422	247251.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	45641423	-47596.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	45641424	126187.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	45658727	38195.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	45641428	158419.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	45708711	128727.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	45641806	134041.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	45641432	56689.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	45758211	14958.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	45641895	153536.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	45641434	89331.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	45641440	90066.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	45641810	151884.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	45641812	92149.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	45641813	-32178.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	45758243	11435.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	45641444	118566.58

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	45641539	151631.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	45641540	-42622.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GRAINGER MEDICAL GROUP	45641471	110618.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	45641480	87074.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	45641823	159990.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	45641497	142234.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	45658730	-35092.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45641506	131382.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	45641459	70544.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	45641463	89080.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	45641478	167974.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	45641479	-29868.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	45641482	49511.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	45641484	155062.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	45641485	-25703.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45641490	307402.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45641491	-27186.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	45758105	45841.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	45641834	40591.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	45758162	9776.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	45641502	82692.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HAYWOOD	45641791	27880.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	45641836	93204.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	45641512	111030.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	45641469	189299.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	45641470	-41809.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	45641486	155702.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	45641487	-40321.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	45708758	99271.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	45781409	16929.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	45641488	43684.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	45641840	128228.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	45641508	131156.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	45641457	66127.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	45757990	15614.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	45641461	185334.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	45641475	59473.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	45641418	259385.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	45708714	451911.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	45641800	272261.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	45641801	-42420.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	45757986	26248.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	45641495	184031.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	45641510	95166.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	45641541	148700.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	45708721	40842.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	45781375	11374.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	45641646	94038.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	45641927	96978.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	45708760	157742.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	45641862	90265.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	45641593	64027.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	45658742	152152.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	45758254	11747.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	45641679	123340.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	45641680	-28522.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	45641931	303030.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	45641932	-55958.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	45641780	239402.70

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	45658751	-114497.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	45708723	61276.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	45708725	218323.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MANOR HOUSE SURGERY	45641938	143213.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MANSHION HOUSE SURGERY	45708718	122996.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	45641828	68628.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	45641518	189915.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	45641519	-90796.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	45641520	182205.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	45658731	-49879.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	45780626	154320.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	45641523	140893.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	45641524	-32302.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	45641525	124128.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	45758278	30870.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	45708719	226788.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	45708720	-25666.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	45641527	141813.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45641453	93553.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45641529	308886.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45641530	-26896.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	45758118	40978.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	45641951	440110.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	45641952	-112685.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	45641531	37422.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE FELLING	45641876	94349.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	45658749	192648.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	45641722	179449.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	45641552	155136.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	45641554	70155.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	45641560	222122.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	45641561	-42802.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	45658736	129686.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	45641685	44833.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	45641533	181498.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	45641535	65786.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	45641961	84399.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	45641967	72751.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	45641549	165642.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	45641550	165405.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS ENGLAND	45861897	120126.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822334	29021.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822340	29594.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822342	29594.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822345	29594.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822349	115618.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822350	56413.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822351	29594.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822353	28383.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822355	28383.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822358	28383.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822361	28383.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822363	29021.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822370	29417.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822373	29417.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	45822382	30619.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	45641558	218631.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	45758216	25039.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	45641564	224584.47

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	45641567	178845.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	45641569	267421.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	45641634	46897.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	45641642	70341.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45551310	-41760.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45551328	34800.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45641671	255394.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45641672	-67277.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45758093	31641.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	45641675	147657.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	45641467	87172.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	45641573	73456.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	45658738	-48397.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	45757958	12484.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	45641574	61293.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45641617	427154.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	45641618	-48770.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	45641620	168670.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	45641621	-44184.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	45641632	75605.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	45641638	138717.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	45641639	-30346.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	45641663	68464.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	45641669	48673.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	45758305	8997.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	45641581	150207.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	45641654	191989.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	45641595	103497.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	45641597	95622.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	45641609	301446.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	45641610	-44187.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	45641613	66313.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	45641933	422025.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	45641934	-83001.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	45641787	137637.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	45658760	41929.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	45641622	87948.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	45641630	110612.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	45641652	106704.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	45641913	97349.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	45641665	99445.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	45757949	8695.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	45641943	129087.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	45641945	105095.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	45641626	165961.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	45658762	164728.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	45641650	30328.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	45708732	93483.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	45781383	16826.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	45641656	345049.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	45641657	-50849.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	45758288	4977.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	45641989	63225.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	45551306	-42300.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	45551327	35250.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	45641658	54220.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	45641537	100859.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	45641955	84024.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	45708734	68525.90

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	45781387	14623.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	45708746	78079.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	45641789	98558.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	45641808	193814.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	45641809	-50405.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	45641816	235693.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	45641817	-30753.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	45708749	187243.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	45708750	-26953.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	45641856	169928.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	45641785	151346.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	45641911	101912.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	45641850	296009.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	45641851	-35277.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	45641696	183672.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	45641697	-80083.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	45641611	243647.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	45641612	-56378.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45641702	147770.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45641818	103122.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	45658756	154796.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	45641778	64493.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	45758145	51329.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	45641769	199018.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	45641773	117549.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45725697	101699.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	45781398	11532.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45641781	250152.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	45641782	-52284.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	45641886	299719.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	45641887	-28663.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	45658757	331037.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	45641891	42320.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	45641661	147591.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	45641940	113526.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	45641941	-70326.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	45758170	7098.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45708764	102670.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	45781413	15370.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	45641870	197273.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	45641969	156562.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45641973	157158.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45641974	-38878.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	45641448	47106.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	45658728	-36599.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	45708716	168661.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	45708762	78215.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	45641872	145472.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	45641677	104370.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	45641942	-60722.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	45658761	144410.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	45641949	762691.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	45641950	-127451.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	45641957	46220.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	45641959	83636.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	45641971	89173.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	45641977	124536.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	45641846	35849.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	45641978	74031.63

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	45708766	96414.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	45708767	-40451.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	45641406	225310.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	45641410	116149.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	45641414	47058.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WIDDRINGTON	45758055	10229.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	45708709	190226.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	45641420	98210.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	45641426	50013.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	45641742	154517.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	45641743	-27422.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WOODBRIIDGE PRACTICE	45641430	260402.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WOODBRIIDGE PRACTICE	45641431	-42818.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	45641442	163595.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	45641436	187274.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	45641744	111264.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	45641446	102391.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	45551320	-32580.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	45551332	27150.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	45641449	177388.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	45641450	-30376.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	45641455	206303.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	45641765	275312.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	45641473	125918.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	45641474	-25016.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	45758206	38148.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	45758307	41930.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	45758001	28267.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELMONT & SHERBURN MEDICAL GROUP	45641692	6634.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	45758286	20528.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	45758166	47306.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	45781385	124731.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	45781389	48618.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	45708740	14280.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	45781394	22878.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	45758219	27422.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	45781396	29679.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	45781403	36604.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45708755	44905.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45781406	27628.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	45781407	-35254.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	DR CHAPMAN & PARTNERS	45758021	52114.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	45758291	20345.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	45758211	37629.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	45758243	27516.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	45758162	18116.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	45781409	46414.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	45757990	36229.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	JAMES STREET GROUP PRACTICE	45708714	6614.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	45781375	37109.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	45758254	27836.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	45641573	29229.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	45757958	39746.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	45758305	22405.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	45757949	21551.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	45781383	35662.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEATON PARK MEDICAL GROUP	45758288	30879.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	45781387	32041.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	45781398	40120.39

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	45758170	19424.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	45781413	62708.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	WEST RAINTON SURGERY	45641971	535.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	45758055	19787.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CARLISLE HEALTHCARE	45868211	33627.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CARLISLE HEALTHCARE	45868437	52226.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CASTLEGATE SURGERY COCKERMOUTH	45868445	25103.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	EDEN MEDICAL GROUP	45868271	27910.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	FELLVIEW HEALTHCARE LTD	45868472	34262.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GRAINGER MEDICAL GROUP	45758204	29730.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	JAMES STREET GROUP PRACTICE	45868476	46782.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	45641955	5898.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WESTCROFT HOUSE SURGERY	45868277	34720.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	45725732	29077.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	45635211	101755.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	45635212	-30395.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	45635159	29177.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	45635161	45805.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635260	25025.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635500	54850.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635502	28021.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635504	39816.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635508	35354.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635510	30172.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635517	69578.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635519	27735.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635524	46942.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635528	27206.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635531	45179.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635540	58656.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635544	27289.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635552	31846.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635556	29760.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45635564	25634.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45658806	58959.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45658807	81937.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45658808	28764.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45658809	40262.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45707840	76635.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45707842	28146.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45707844	95397.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45707847	43442.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45707852	87738.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	45635337	27606.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	45635349	28629.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	45635371	33952.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	45635215	63748.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	6422.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	45725848	3911.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	45725867	1961.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE RURAL PCN	45725830	1478.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	1861.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	45725869	2173.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	4346.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	45725836	2165.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	1123.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	45725874	3399.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	4170.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	45725842	3504.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	2172.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	3470.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	2189.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	4379.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	45725873	4357.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	45725850	1961.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	5547.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	4846.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	6570.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	45725877	4788.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	45725835	5414.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	6519.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	45725839	4380.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	2189.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	45725846	4373.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	2939.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	6674.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	3669.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	45725864	4713.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	2369.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	4346.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	2173.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	VALENS PCN	45725872	4346.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	45725840	4102.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	45725841	2173.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	45725866	1747.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	45725849	8691.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	45725861	6829.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	4713.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	45725831	2190.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	18786.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	45725848	6260.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	14096.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	45725867	15925.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	45725830	6625.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	11784.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	2141.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	45725869	2499.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	779.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	45725863	1637.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	45725836	6878.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	11792.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	45725874	1982.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	20194.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	13801.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	15444.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	14372.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	5144.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	45725873	21177.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	1750.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	45725850	2216.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	44994.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	45725844	10399.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	32539.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	69598.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	45725877	12351.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	9293.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	45725839	16934.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	9185.16

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	45725846	17498.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	8516.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	6223.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	10243.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	2196.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	2499.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	2499.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	45725872	4793.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	45725866	2499.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	45725849	33235.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	45725861	5344.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	3831.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	45725831	9965.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	45725868	2073.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	45707434	5700.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	7710.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCLAND PCN	45707429	4500.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	45725848	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	45707415	4890.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	2550.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	45725867	5080.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	45725830	1310.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	4600.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	45707413	4200.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	1800.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	45725869	5710.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	3420.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	45725863	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	1610.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	45707409	12220.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	45707421	8850.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	45707406	3840.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	45707411	1500.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	45707403	4290.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	45707405	4330.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	45725836	4010.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	2700.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	45725874	3120.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	2720.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	45725842	2740.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	3290.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	2340.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	7580.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	2910.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	45707418	3130.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	45725873	4660.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	3690.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	45725850	2560.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	1800.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	45725844	4700.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	3850.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	2490.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	45707427	4700.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	45707424	3040.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	45725877	4470.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	45725835	4280.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	3500.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	45725839	2420.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	3190.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	45725846	7600.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	45707408	4260.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	45707404	3420.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	3730.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	3380.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	5750.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	45707432	4610.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	45725864	4030.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	4550.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	2670.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	3210.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	45707407	2180.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	45725872	4880.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	45725840	3980.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	45725841	5200.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	45725866	3300.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	45707437	3050.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	45725849	9290.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	45725861	4810.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	6950.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	45725831	4690.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	45725868	3960.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	45707434	3154.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	2205.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	45707429	2311.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	45725848	2416.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	45707415	3243.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	2281.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	45725867	3067.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	45725830	1244.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	3244.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	45707413	3623.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	2085.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	45725869	3086.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	1920.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	45725863	3797.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	1425.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	45707409	6806.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	45707421	5610.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	45707406	2002.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	45707411	1696.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	45707403	3154.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	45707405	2048.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	45725836	2561.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	3319.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	45725874	2895.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	3897.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	45725842	1786.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	2754.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	1957.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	3837.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	1870.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	45707418	1949.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	45725873	2897.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	2105.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	45725850	2523.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	2493.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	45725844	5119.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	3288.65

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	3155.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	45707427	2287.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	45707424	2335.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	45725877	3446.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	45725835	2691.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	4554.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	45725839	1898.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	2104.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	45725846	3353.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD 1 PCN	45707408	2584.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SEDGEFIELD NORTH PCN	45707404	3505.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	3287.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	3483.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	2896.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	45707432	3424.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	45725864	3042.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	2754.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	3081.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	2405.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	45707407	1501.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	45725872	3149.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLESEND PCN	45725840	2525.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	45725841	2760.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	45725866	3213.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	45707437	1810.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	45725849	4706.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	45725861	1907.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	3542.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	45725831	3172.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	45725863	2004.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	63801.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	45725848	24192.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	34805.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	45725867	17206.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	45725830	4942.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	14666.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	19770.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	45725869	22814.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	10929.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	45725863	13316.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	7646.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	45725836	16188.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	45725874	34561.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	23915.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	45725842	9274.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	24226.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	48256.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	19357.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	18357.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	45725873	14694.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	16572.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	20103.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	45725844	3732.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	4290.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	12209.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	45725877	19965.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	45725835	11805.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	36830.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	45725839	11953.39

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	34379.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	45725846	22538.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	6787.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	10037.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	9178.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	45725864	26029.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	25742.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	22508.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	19958.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	45725872	24244.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	45725841	19177.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	45725866	25218.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	45725849	47615.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	45725861	896.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	16118.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	45725831	13817.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	45725868	15373.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	5416.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	45725874	5416.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	10833.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	2708.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	45725846	5416.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	45725869	3134.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	45725874	4788.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	154.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	8956.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	1247.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	1247.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	1247.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	45725864	3134.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	3134.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	3134.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	3134.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	45725841	2935.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	45725866	3134.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	45707434	34404.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	25329.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	45707429	26543.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	45725848	28677.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	45707415	30403.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	24198.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	45725867	33285.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	45725830	13319.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	45564.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	45707413	38868.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	17879.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	45725869	33781.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	20895.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	45725863	41325.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	15142.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	45707409	74237.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	45707421	60202.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	45707406	22623.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	45707411	17450.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	45707403	33874.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	45707405	24458.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	45725836	28545.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	33860.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	45725874	35613.70

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	44217.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	45725842	20378.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	29887.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	20681.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	48509.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	21078.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	45707418	22320.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	45725873	37725.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	19849.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	45725850	26724.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	23845.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	45725844	56816.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	37392.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	34869.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	45707427	25687.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	45707424	22164.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	45725877	39053.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	45725835	32949.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	45696.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	45725839	19810.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	24485.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	45725846	38675.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD 1 PCN	45707408	28294.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEDGFIELD NORTH PCN	45707404	39058.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	38124.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	37818.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	33866.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	45707432	39447.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	45725864	40109.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	31933.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	35728.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	26850.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	45707407	16024.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	45725872	33990.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	45725840	27409.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	45725841	31796.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	45725866	33885.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	45707437	20629.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	45725849	51329.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	45725861	23234.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	36263.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	45725831	31158.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	45725868	22623.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	6631.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	45725869	2795.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	45725863	8767.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	4350.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	45725874	2682.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	2451.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	2468.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	3658.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	14533.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	45725835	9985.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	2000.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	45725839	5570.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	15480.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	REDCAR COASTAL PCN	45725846	1234.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	4336.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	6330.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	4494.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	2795.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	2795.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	2465.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	VALENS PCN	45725872	5609.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	45725841	8355.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	45725866	2795.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	45725849	11367.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	45725831	12128.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	45725868	6785.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	45707434	3105.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	2286.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	45707429	2395.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	45725848	2588.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	45707415	2744.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	2184.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	45725867	3004.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	45725830	1202.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	4112.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	45707413	3508.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	1613.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	45725869	3049.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	1886.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	45725863	3730.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	1366.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	45707409	6700.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	45707421	5433.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	45707406	2042.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	45707411	1575.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	45707403	3057.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	45707405	2207.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	45725836	2576.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	3056.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	45725874	3214.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	3991.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	45725842	1839.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	2697.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	1866.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	4378.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	1902.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	45707418	2014.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	45725873	3405.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	1791.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	45725850	2412.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	2152.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	45725844	5128.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	3375.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	3147.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	45707427	2318.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	45707424	2000.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	45725877	3525.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	45725835	2974.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	4124.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	45725839	1788.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	2210.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	45725846	3490.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGFIELD 1 PCN	45707408	2553.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDGFIELD NORTH PCN	45707404	3525.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	3441.19

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	3413.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	3056.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	45707432	3560.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	45725864	3620.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	2882.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	3224.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	2423.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	45707407	1446.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	45725872	3067.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	45725840	2474.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	45725841	2869.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	45725866	3058.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	45707437	1862.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	45725849	4633.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	45725861	2097.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	3273.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	45725831	2812.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	45725868	2042.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	24904.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	7671.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	45725863	8666.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	1450.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	9173.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	45725877	16483.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	45725839	4345.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WELL UP NORTH PCN	45725849	3995.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	12020.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	45725831	13603.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	2317.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	45725869	4656.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	4110.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	4111.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	45725873	4907.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	17880.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	736.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	4513.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	5256.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	45725872	12053.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	45725866	4048.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	45725831	2076.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	16285.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	COALFIELDS PCN	45725869	1286.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	COPELAND PCN	45725863	4648.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	45725846	4788.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	45725864	1286.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	1286.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	1286.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	1286.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	VALENS PCN	45725872	12186.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	45725841	4379.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WASHINGTON PCN	45725866	1286.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WELL UP NORTH PCN	45725849	16076.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	14152.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BLYTH PCN	45725848	4575.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	6934.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	45725867	5078.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	5416.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	5094.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	3466.77

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	922.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	45725831	5173.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	6364.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	45725848	5571.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	45725867	2453.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	45725830	5586.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	2545.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	45725869	9499.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	2369.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	45725863	3181.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	8885.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD EAST PCN	45725842	5849.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	8045.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	6332.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	5570.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	7324.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	51.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	10628.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	45725877	19670.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	8035.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	45725839	6663.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	8973.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	10391.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	5246.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	45725864	8710.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	7936.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	7072.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	6612.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	45725872	11219.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	45725841	2998.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	45725866	8448.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	45725849	16366.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	3182.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	45725831	4246.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	45725868	6113.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	3699.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	4440.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	8692.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	45725877	8822.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	36574.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	45725839	8411.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	4345.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	45725872	46711.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	45725831	4393.05
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	45725848	3168.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	15478.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	45725867	9539.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	45725830	4448.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	12821.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	2436.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	45725869	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	10427.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	45725863	6941.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	45725836	4942.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	45725874	4942.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	9885.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	45725842	9885.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	8030.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	14828.02

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	9885.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	4639.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	45725873	10363.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	1767.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	45725800	4942.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	15131.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	45725877	5363.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	45725835	4369.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	2287.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	45725846	4345.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	6168.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	5744.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	5871.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	45725864	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	45725872	11000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	45725841	3296.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	45725866	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	45725849	37392.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	12850.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	45725831	4882.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	45725868	4942.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	45725873	3848.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	45725841	5416.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	1260.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	45725869	1351.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	45725874	3596.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	3141.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	3141.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	1524.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	45725864	1351.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	1351.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	1351.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	1351.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	45725866	1351.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	1692.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLAY AND CENTRAL GATESHEAD PCN	45725870	12482.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	45725848	10637.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	8933.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	45725867	6470.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	26290.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	3960.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	45725869	5964.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	6911.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	45725863	11069.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	4269.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	45725836	18455.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	3141.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	45725874	11250.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	35473.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	45725842	48145.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	17179.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	25407.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	24726.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	17580.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	45725873	15355.94

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	11029.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	62410.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	45725844	16416.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	32037.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	91508.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	45725877	9324.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	45725835	11165.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	13379.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	45725839	7880.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	16006.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	45725846	24363.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	10397.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	12114.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	10607.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	45725864	5384.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	5652.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	5622.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	5977.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	VALENS PCN	45725872	17461.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	45725841	12310.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	45725866	3850.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	45725849	33400.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	45725861	4539.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	18485.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	45725831	2459.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	45725868	8736.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	45707434	6491.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	4538.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	45707429	4796.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	45725848	4973.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	45707415	6673.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	4694.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	45725867	6311.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	45725830	2561.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	6676.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	45707413	7454.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	4290.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	45725869	6349.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	3951.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	45725863	7813.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	2933.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	45707409	14005.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	45707421	11544.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	45707406	4120.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	45707411	3490.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	45707403	6490.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	45707405	4214.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	45725836	5270.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	6830.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	45725874	5957.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	8019.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	45725842	3675.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	5668.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	4028.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	7895.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	3849.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	45707418	4011.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	45725873	5521.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	4331.76

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	45725850	5193.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	5130.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	45725844	10534.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	6766.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	6493.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	45707427	4707.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	45707424	4805.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	45725877	7092.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	45725835	5537.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	9372.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	45725839	3906.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	4330.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	45725846	6899.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	45707408	5318.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	45707404	7213.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	6764.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	7168.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	5959.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	45707432	7045.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	45725864	6259.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	5667.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	6341.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	4948.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	45707407	3090.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	45725872	6480.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WALLESEND PCN	45725840	5195.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	45725841	5680.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	45725866	6611.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	45707437	3724.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	45725849	9684.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	45725861	3923.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	7289.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	45725831	6528.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	45725868	4124.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	12335.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	45725860	2113.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	4642.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	45725874	2348.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	2129.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	2348.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	45725846	9389.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	2168.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	9392.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	13572.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	45725864	4165.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	2129.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	1754.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	1636.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	VALENS PCN	45725872	9392.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	45725866	4500.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	45725849	15587.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	45707434	12553.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	9242.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	45707429	9684.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	45725848	10463.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	45707415	11093.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	45725879	8829.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	45725860	12144.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	45725830	4860.05

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	16625.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	45707413	14181.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	45725855	6523.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	45725869	12325.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	7624.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	45725863	15078.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	45725847	5525.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	45707409	27087.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	45707421	21966.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	45707406	8254.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	45707411	6367.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	45707403	12359.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	45725852	8924.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	45725836	10415.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	12354.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	45725874	12994.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	45725878	16133.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	45725842	7435.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	10905.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	45725858	7546.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	17699.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	45725857	7691.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	45707418	8144.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	45725873	14206.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	7242.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	45725850	9751.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	45725860	8700.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	45725844	20730.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	45725862	13643.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	12722.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	45707427	9372.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	45707424	8087.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	45725877	14249.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	45725835	12022.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	16673.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	45725839	7228.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	45725851	8933.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	45725846	14111.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD 1 PCN	45707408	10323.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD NORTH PCN	45707404	14251.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	45725845	13910.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	13798.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	45725854	12356.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	45707432	14393.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	45725864	14634.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	45725859	11651.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	45725843	13036.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	45725833	9796.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	45707407	5846.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	45725872	12402.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	45725840	10001.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	45725841	11601.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	45725866	12363.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	45707437	7527.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	45725849	18728.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	45725861	8477.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	13231.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	45725831	11369.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	45725868	8254.79

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	45725865	10234.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	1977.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	45725836	5079.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	45725874	1501.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	4346.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	45725832	3454.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	45725873	4345.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	45725853	2708.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	45725880	3957.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	45725839	5416.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	VALENS PCN	45725872	10520.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	45725849	8541.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	45725834	2708.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	45725870	4146.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	45725871	9840.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	45725836	4599.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	45725837	11511.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	45725852	9894.79
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE OUTER WEST PCN	45725875	6247.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	45725877	2522.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	45725876	7166.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	45725868	4598.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	45641802	399.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	45658735	1012.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	45641607	1978.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	45658740	897.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	45641690	691.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	45658733	719.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	45641814	3085.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	45641667	810.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	45641819	1070.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	45641689	1677.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	45641752	906.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	45658747	1993.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	45641720	2926.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	45641728	1284.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	45641748	802.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNES PARK MEDICAL GROUP	45641897	2336.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	45641985	2198.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	45641673	852.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	45641736	2638.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	45641451	1496.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	45641832	1114.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	45641644	5464.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	45641923	1262.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	45641498	761.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	45641545	2431.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	45641681	3467.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	45641925	2600.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	45641424	1213.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	45658727	100.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	45641806	1123.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	45641812	900.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	45641506	1414.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	45641459	975.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	45641463	1000.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	45641482	658.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	45641834	328.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	45641502	940.22

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	45641457	630.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	45641418	2889.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	45641800	2974.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	45641495	1927.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	45641862	930.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	45641593	607.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	45658742	1333.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	45641780	2489.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	45641828	630.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	45641518	2114.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	45658736	1347.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	45641685	442.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	45641967	777.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	45641634	470.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	45641671	2804.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	45641632	678.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	45641663	777.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	45641654	1996.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	45641597	992.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	45641933	4274.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	45641650	373.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	45641537	989.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	45641850	2073.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	45641611	2459.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	45641769	1879.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	45641940	1200.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	45641973	1601.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	45641949	8682.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	45641957	490.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	45641846	400.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	45641632	92.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	45826636	30934.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	45826638	28980.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	45826646	26372.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	45644347	615686.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	45826640	37127.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	45733008	83653.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS NORTH OF ENGLAND CSU	45826071	794206.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45621524	568075.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45826069	115532.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45826642	57384.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	45844720	26059.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	GP INVESTMENT	NHS NORTH OF ENGLAND CSU	45826633	45808.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	GP INVESTMENT	NHS NORTH OF ENGLAND CSU	45826648	44827.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	45549873	46976.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	45621523	1687081.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	45869751	29921.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	45775246	90000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	45869757	44285.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45869762	36095.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45869764	45372.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	45869767	35042.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	45661692	77225.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	45661693	70000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	NORTH SHIELDS PCN	45816007	28710.34
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	GP INVESTMENT	NORTH TYNESIDE NORTH WEST PCN	45816001	57420.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CHESTER LE STREET HEALTH LTD	45462165	30280.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	45587238	178741.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	45907967	90653.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD	45613722	41230.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NEWCASTLE GENERAL PRACTICE SERVICES LTD	45644665	60373.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	45725099	65791.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	45651760	148116.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	ERS TRANSITION LTD	45563760	10626.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	ERS TRANSITION LTD	45763983	11018.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	FULWOOD HALL HOSPITAL	45879584	-25763.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45904385	-33910.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45835846	77402.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45835847	70275.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	45661694	96657.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES A	IF U CARE SHARE FOUNDATION	45592821	35025.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45578625	113342.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Commercial Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45599503	102159.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	45822738	-125137.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	45826068	464474.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	45822391	90858.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	45873529	65991.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	45873531	211723.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	45618684	718615.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	45677260	54004.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45887508	195278.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	45887510	89298.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45810643	427621.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45810645	585398.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45859098	955316.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45563755	82626.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45791930	347165.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45791931	514808.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45791936	407446.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	45791938	468368.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	45618912	67937.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	44320013	52047.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45501131	66385.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45513756	85663.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45562642	119929.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45562645	799903.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45725299	137084.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45826977	102040.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45563759	87861.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45677248	34046.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45677252	125609.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45700896	87608.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45700898	50347.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45700903	109841.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45700904	57083.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45700906	35826.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45700909	93961.57
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45630775	264000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45904596	109079.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	45904599	48206.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44360665	71606.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44360686	49514.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44674084	26572.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	44779076	73748.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45210608	93445.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45597844	208797.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45597850	-48291.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45750988	156257.27

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45750994	363647.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45775057	-40452.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	45822388	392968.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	45549872	78180.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	45562644	1123452.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	45630782	1218393.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	45904587	77332.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	45904602	698754.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45127218	95458.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45561778	69929.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	45785279	326548.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45513766	64872.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45513769	75209.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45513771	33650.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	45842332	78827.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	45812099	-56711.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	45813621	57320.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	45813624	101516.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET (DH) LTD	45813625	67840.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	45810873	82595.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	45804262	37718.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	INCLUSION NORTH CIC	45861293	60000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	45804874	-63208.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	45804875	109200.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	45804877	35980.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	NORTHERN LIFE CARE LTD	45814598	32113.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	45814566	50519.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	45812105	37036.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	45812102	-59249.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	YOUR VOICE COUNTS	44323752	35000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	45725102	64931.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	45725103	67095.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BLACK PEAR SOFTWARE LTD	45677603	59819.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	45645078	34387.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45842314	90365.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	45842323	99502.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HEALTHY IO (UK) LTD	45677604	70309.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	45592817	147900.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INTRAEALTH LTD	43999625	-87898.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	45881703	67409.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	OT SERVICE LTD (THE)	45725101	41610.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	45842337	52142.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	45859102	32410.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	45889456	146920.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45826989	294822.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	45621527	308981.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	45621529	57041.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45621396	173689.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	45904591	806921.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	45814314	32211.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET (DH) LTD	45814264	123862.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	CYGNET (DH) LTD	45814265	-114388.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	EVERYTURN	45733390	63612.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PARAMOUNT CARE	45742959	29992.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PARAMOUNT CARE	45742961	85956.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	45812233	25854.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CHILDREN NORTH EAST	45718841	56452.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	45732865	52200.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	45733489	53940.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	45812236	31847.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	45813837	26236.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET (DH) LTD	45814856	26236.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	45812228	136400.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	45812229	37170.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	45812230	73528.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	45813850	28886.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DARLINGTON MIND	45791949	42096.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	45814857	27818.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HOSPITAL OF GOD AT GREATHAM	45725097	47123.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTH TYNESIDE COUNCIL	45696471	19000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	45813836	39382.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY REHABILITATION SERVICES LTD	45813854	40320.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	45813843	25949.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	45569462	50423.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	45628130	25116.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	45696782	58307.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	45732951	67385.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	45747022	36396.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	OPTEGRA EYE HEALTH CARE	45628107	30482.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPAMEDICA LTD	45569479	53379.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45618922	70944.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	45763982	29994.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	COMMUNITY BASED CARE HEALTH LTD	45596411	38400.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	45563760	14674.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	45763983	15216.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	DIGITAL MEDICAL SUPPLY UK LTD	45826063	25043.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	DURHAM AND TEES COMMUNITY VENTURE LTD	45861980	287930.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	HARTLEPOOL & STOCKTON HEALTH LTD	45380240	26637.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	OVIVA UK LTD	45375946	36550.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	GP INVESTMENT	TYNEHEALTH LTD	45700916	41542.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	45881708	52166.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	45592812	33912.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	45592818	306441.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	45592819	51106.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	45842320	51106.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	45842322	306441.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	45563766	37542.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	45775245	52859.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	45735772	58023.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	THERAPYAUDIT LTD	44898903	24306.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	45792820	29690.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	45822405	41328.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	45618913	33042.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	NEUROREHABILITATION	TYNE GRANGE HEALTH CARE LTD	45557047	81312.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HARTLEPOOL BOROUGH COUNCIL	45563769	58029.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HARTLEPOOL BOROUGH COUNCIL	45642601	129558.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	45592811	146041.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	45906648	66866.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	45906655	51280.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	SUNDERLAND GP ALLIANCE	45838489	139212.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	PROGRAMME RESERVES C	COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD	45618278	83000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Independent Sector	SMI PHYSICAL HEALTH CHECKS	PRIMARY HEALTHCARE DARLINGTON LTD	45723479	27534.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NEWCASTLE CITY COUNCIL	45877470	428957.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NEWCASTLE CITY COUNCIL	45877493	253638.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	45642583	108970.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	45904227	108970.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	45748384	47228.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	45710096	4657293.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	45906660	2250000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	45642589	1465661.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	45904222	1465661.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	45826062	306639.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	45748384	11583.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	45748384	9277.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	45748358	466968.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	45748420	247473.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	45620169	91675.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	45620225	301412.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	45620276	108927.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	45620327	153107.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	45748384	363320.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	45862740	3252000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	45748384	13218.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	45696471	101073.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	45620163	161140.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	45620222	580635.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	45642587	939460.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	45904223	1111058.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	45620274	301572.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	45863120	1500000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	45620325	277719.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	45748384	393421.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	45710095	1819853.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45808030	465000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45808045	400000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESSIDE	45677601	49403.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESSIDE	45826655	49403.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45748384	12500.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	DELEGATED GP	SOUTH TYNESIDE COUNCIL	45822757	25500.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	45642591	116087.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	45904228	116087.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	45863045	182500.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	45748384	82750.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	45748384	145168.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	PRIMARY CARE TRANSFORMATION	TYNEHEALTH LTD	45861606	75000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	NORTH TYNESIDE COUNCIL	45792049	150000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	EDEN VALLEY HOSPICE	45793359	681582.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE AT HOME WEST CUMBRIA	45718238	58026.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	45618908	25884.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	45618911	78560.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	45768980	25300.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	45592809	305069.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	45775248	43653.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	KOOTH DIGITAL HEALTH LTD	45569468	120960.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	LD AND AUTISM	TOBY HENDERSON TRUST	45889359	40050.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	45677606	68044.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK NORTH TYNESIDE	45562420	54162.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COMMUNITY & HEALTH CARE FORUM	45775058	27000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	45842330	33682.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	45842335	29442.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	45826979	38329.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	45861609	-169217.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	44983393	382222.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	45327793	382222.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	45710094	382222.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	45810641	382222.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	45873526	1749777.35

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	45873527	1949696.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MEDIA SAVVY TRAINING SOLUTIONS CIC	45862958	30000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MENTAL HEALTH CONCERN	45562626	87056.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	SUNDERLAND GP ALLIANCE	45822583	32000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45579778	64182.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45579781	43176.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	45579782	27716.96
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	45750839	27516.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	45618926	26102.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	45904594	26102.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	45807973	46744.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	EQUAL ARTS	45735756	36489.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	45775251	29295.16
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	EVERYTURN	45900063	63612.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	45810653	26063.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	45651769	25969.18
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	45822493	58788.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	45862273	38494.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	45618683	1625000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	45621526	2900000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	45642585	4276749.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	45904225	4402072.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	45863120	3630000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	45748384	19417.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	45621522	187500.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45620216	85276.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	45620270	135419.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	45812678	226990.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTHUMBERLAND COUNTY COUNCIL	45569650	52868.45
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45620322	112574.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	45863110	675000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	45620367	69454.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	45587173	53982.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	45587183	29602.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	45720017	53982.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	45720029	29602.94
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	45620324	62796.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Palliative Care	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	45733631	47668.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	45620253	138039.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	45620299	160611.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	45748384	121525.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	45551726	-30231.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	45812187	151365.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	45812188	161960.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	45812190	83273.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	45812191	146956.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	45804588	119144.99
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SIX C'S CARE AGENCY LTD	45822591	81922.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SIX C'S CARE AGENCY LTD	45889656	73700.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	45900426	109440.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ICARE LIVING LTD	45815115	44916.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NORTH EAST AUTISM SOCIETY	45804487	29579.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45717967	38032.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45718534	31172.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	SIX C'S CARE AGENCY LTD	45822591	20334.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	NEWCASTLE CITY COUNCIL	45861942	307729.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	45620268	101691.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NORTH TYNESIDE COUNCIL	45733464	48537.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45620320	90648.34

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	45863120	120000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	45620366	92777.49
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	45748384	293114.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	45812063	31262.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	45803900	-54471.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	45803901	88688.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	45868966	26396.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	45869019	31857.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	45869021	-37214.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	45869023	59403.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	45814750	25349.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	45813792	38724.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	45803791	40770.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMPASSIONATE CARE & SUPPORT LTD	45814575	26250.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	45869061	-51298.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	45869063	81884.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	45814620	25920.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	45802945	-58759.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	45802946	97659.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	45812189	40379.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	45814766	33062.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EMBRACING CARE LTD	45805238	34921.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	45812042	33192.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	45812043	38423.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	45628329	25493.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45620227	217647.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	45804263	25246.89
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	45814767	27777.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45620278	239338.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SIX C'S CARE AGENCY LTD	45822591	50812.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	45620329	57314.03
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	45813522	25163.61
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	45812056	28118.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	45814051	30691.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	45868914	34193.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	45868916	-48077.93
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	45868918	76743.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	45868920	-27805.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	45868922	44383.69
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	45868924	-26395.31
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	45868926	42133.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	45868942	36225.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	45812241	30904.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	45811740	33818.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	YOUNG FOUNDATIONS LTD	45814745	47783.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45620192	147733.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	INSPIRED CARE LTD	45802680	37674.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	45620254	414082.27
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	45804679	-25993.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	45805491	-26820.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	45805492	45752.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	45805493	-25283.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	45805494	43680.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45620303	222663.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	45620348	286568.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ASPIRE 17 LTD	45812452	26396.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45804467	40088.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45801345	38263.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DIMENSIONS UK LTD	45803436	27913.64

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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	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	45812728	30174.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	45747146	29445.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	45815036	30490.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45804543	-57401.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45804544	95402.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	45813199	31804.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45803394	-56575.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45803395	92114.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	45620246	170408.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	45803428	-37099.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	45803429	61660.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45804493	-36837.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45804528	41040.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45813869	42414.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45814867	25787.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45868703	29821.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45868881	31129.02
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45869133	43859.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45869137	-28759.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	45620290	98880.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	45620337	73001.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	45801414	47949.77
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	45813660	30816.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	45748384	96538.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	WALSINGHAM	45811736	30003.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45620193	33722.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	45620255	27363.52
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	45804008	40258.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	45620305	35368.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45803294	25583.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	COMFORT CALL LTD	45805378	-29562.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	D3 CARE - BENFIELD HALL NURSING HOME	45804206	-27037.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	45804260	31209.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	45900426	69540.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45804476	-38687.07
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45804478	64298.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE LTD	45805409	40445.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE LTD	45805411	40445.21
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	45804584	41566.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	45805407	-25009.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45620236	102429.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45620283	81776.73
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	45869044	-35906.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	45869046	57315.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH NURSING HOME	45812502	27791.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH NURSING HOME	45814047	27791.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BOND CARE	45804526	35376.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BOND CARE	45804559	-41425.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BOND CARE	45804560	54436.62
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BOND CARE	45805391	-30430.44
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	45804586	25920.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	45868552	-27925.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	45868554	44576.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	45868890	-27925.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	45868892	44576.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	45868894	-30173.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	45868896	48163.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	45869084	-34916.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	45869086	55734.64

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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	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	45869089	-47931.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	45869091	76510.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	45869250	-43714.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	45869252	69779.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	45804589	29067.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45620239	87040.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	45812486	40033.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	45814977	-25079.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	45601332	36917.17
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45620285	100020.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	45805344	42580.85
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	45805345	-25620.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RISEDAL ESTATES LTD	45814204	26070.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RISEDAL ESTATES LTD	45814205	26070.98
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SIX C'S CARE AGENCY LTD	45889656	26592.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	45620199	26533.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	45620259	42225.12
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	45804935	31719.09
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45803291	-25620.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45803292	41713.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45804468	25126.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45804482	-45987.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45804483	76432.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45804602	-58687.23
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45804603	46200.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	45804604	37781.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	45803387	38263.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COMMUNITY INTEGRATED CARE	45804547	-40297.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COMMUNITY INTEGRATED CARE	45804548	65609.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DIMENSIONS UK LTD	45803435	27468.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45804542	35811.39
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45804545	-43041.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	45804546	71535.88
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JEM CARE	45812450	-25266.55
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JEM CARE	45815000	43729.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JEM CARE	45815001	40331.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JEM CARE	45815014	-27395.19
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	45814890	39086.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	45896024	35638.08
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	45804605	40098.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	45801478	-41613.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	45801480	69161.82
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	45803503	-30698.42
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	45803505	51021.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	45805387	-58376.74
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	45805388	95046.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45801353	34758.54
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45801359	-56575.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45801360	92114.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MAJOR RECRUITMENT LTD	45804556	-44739.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MAJOR RECRUITMENT LTD	45804557	72843.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	45620250	27710.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45804490	27420.04
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45804530	25791.51
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45813870	25945.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45814866	28341.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	45814870	27512.46
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45815022	30229.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45868806	30847.05

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45868819	37154.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	45803518	-53020.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	45803519	88121.41
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	45812273	57994.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE SOCIAL ENTERPRISE CIC	45696388	47124.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	45620339	98242.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	45813225	31680.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	VILLAGE CARE LTD	45804961	27027.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	45869093	-29902.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	45869095	47730.80
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	45869253	-38501.72
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	45869256	61457.63
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	45620241	122288.92
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	45620286	136946.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	45803789	37241.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	45748384	1749686.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45803288	-33447.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	45803289	55589.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45801356	-44415.15
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	45801358	73818.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	45868880	33288.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	45628319	31863.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	45803515	-31751.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	45803517	52770.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	45620340	29499.53
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	45803392	-25795.68
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	45803393	42872.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	UNISUS CARE LTD	45804538	53326.91
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	UNISUS CARE LTD	45805386	-32085.65
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	45702421	16558578.40
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	45702569	794812.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	45702588	248378.50
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45702373	35411619.66
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45702550	1737304.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	45702385	51898.38
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	45702581	38020.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	45702392	18887154.86
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	45702502	927676.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	45702638	63916.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	45702625	82250.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45702490	47311919.25
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45702499	569769.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45702513	2297020.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45702522	27652.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45702406	25620015.76
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45702527	1263015.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	45702426	23616524.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	45702442	49646.30
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	45702556	1153070.01
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45702446	33647917.87
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45702455	27100.95
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45702573	1659732.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45702463	29049353.22
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45702565	1443668.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45702472	40837016.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45702536	1962748.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	45702634	494750.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	45702632	176750.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	45702627	103666.67

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45702379	8225359.48
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45702553	368760.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	45702402	1953017.78
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	45702508	92960.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45702496	3046099.20
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45702519	126340.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45702416	5472623.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45702533	259780.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	45702438	3313784.43
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45702453	5992513.47
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45702578	254984.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45702468	3518488.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45702567	167260.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45702481	5002418.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45702542	240632.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	45702382	28166004.29
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	45702583	1329380.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45702411	138469.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	45702559	141096.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45702448	1686696.06
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45702576	73636.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45702571	699011.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45702539	33652.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	45702488	20327110.58
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	45702571	989140.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	45700900	57714.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45737995	112317.35
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45702594	72607.10
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45738001	1512647.81
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45737996	363422.14
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45737997	117473.97
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45702598	27435.59
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45737998	571553.11
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45702592	36614.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	45737999	762807.32
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	45592800	57714.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	45881701	57714.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	AIREDALE NHS FOUNDATION TRUST	45874643	87000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	45874651	28000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	45874657	70000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BARNSELY HOSPITAL NHS FOUNDATION TRUST	45874779	86000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	45875118	87000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	45874795	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	45874814	40000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	45874827	314000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BOLTON NHS FOUNDATION TRUST	45874834	47000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	45874847	144000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	45874854	29000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	45874865	161000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45874870	162000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45874892	33000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	45874903	167000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	45874908	144000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST	45874914	63000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	45874924	93000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	45874954	156000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	45874965	34000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	45875307	31000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	45874982	94000.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	45874989	81000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	45875008	150000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	45875015	92000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	45875018	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	45875024	41000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45875032	336000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	45875036	98000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION TRUST	45875375	289000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	45875309	55000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	45875046	58000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HUMBER TEACHING NHS FOUNDATION TRUST	45875057	79000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45875066	46000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	45875075	51000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	45875078	165000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON HOSPITAL NHS FOUNDATION TRUST	45875083	64000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST	45875086	111000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST	45875089	63000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45874639	327000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	45875125	52000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	45875277	113000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	45875131	66000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	45875140	63000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	45875143	73000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45875146	93000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH WEST ANGLIA NHS FOUNDATION TRUST	45875168	98000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	45875229	355000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	45875176	108000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	45875183	26000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45875190	173000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45875312	41000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	45875314	98000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROTHERHAM DONCASTER AND SOUTH HUMBER NHS FOUNDATION TRUST	45875203	49000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROTHERHAM NHS FOUNDATION TRUST	45875317	54000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	45875206	82000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	45875211	79000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	45875214	138000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	45875224	49000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	45875227	53000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SALISBURY NHS FOUNDATION TRUST	45875233	45000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	45875245	240000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST	45875248	84000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	45875261	104000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	45875264	199000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	45875267	69000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	45875274	44000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTHERN HEALTH NHS FOUNDATION TRUST	45875280	26000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45875285	164000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	STOCKPORT NHS FOUNDATION TRUST	45875289	76000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUNDATION TRUST	45875299	37000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	THE CHRISTIE NHS FOUNDATION TRUST	45875303	102000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	45875327	45000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	45875334	67000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45875332	367000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	45875336	155000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	45875338	67000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	45874961	64000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	45875342	165000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	45875361	137000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	45875353	76000.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WEST SUFFOLK NHS FOUNDATION TRUST	45875359	39000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	45875367	57000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	45702613	129060.75
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	45702636	2048583.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	45702629	108833.33
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	45874770	87000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	45874789	220000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	45874861	78000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	45874898	62000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	CROYDON HEALTH SERVICES NHS TRUST	45874933	52000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	45874938	30000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	45874972	80000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST CHESHIRE NHS TRUST	45874979	36000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST LANCASHIRE HOSPITALS NHS TRUST	45874984	128000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	45874995	41000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	45874999	49000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	GEORGE ELIOT HOSPITAL NHS TRUST	45875012	30000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	45875054	196000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	45875060	251000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	45875069	33000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEWISHAM & GREENWICH NHS TRUST	45875099	71000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	LINCS COMMUNITY HEALTH SERVICES NHS TRUST	45875102	41000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	45875115	130000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	45875121	65000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	MID YORKSHIRE HOSPITALS NHS TRUST	45875134	184000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	45875155	55000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	45875161	46000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	45875171	72000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	45875180	182000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	45875198	61000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	45875310	41000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	45875209	132000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	45875217	47000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	45875323	36000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	45875236	72000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	45875252	66000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	45875283	57000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	45875287	59000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	45875293	66000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	45875330	159000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	45875340	126000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	45875344	125000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	45875346	108000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	45875349	59000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	WALSALL HEALTHCARE NHS TRUST	45875351	27000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	45875355	77000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	WHITTINGTON HOSPITAL NHS TRUST (THE)	45875363	61000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Hcarr Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	45875369	72000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Income tax <1Yr	BALANCE SHEET	HMRC	45670632	477167.64
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	45670632	4246.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Miscellaneous Expenditure (L9)	PRIMARY CARE IT	SUNDERLAND GP ALLIANCE	45838489	70788.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	45670632	299248.56
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	45670632	179884.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	45732917	44059.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Other Gen Supplies & Srv	CORPORATE COSTS & SERVICES	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45732900	34000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Other professional fees	DELEGATED PRIMARY DENTAL	NHS NORTH OF ENGLAND CSU	45677596	78449.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Payments received on account <1Yr	BALANCE SHEET	DURHAM COUNTY COUNCIL	45596635	69550.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	45670632	606.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45747882	26569.35

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45822393	58614.37
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45822396	57944.70
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45822572	88739.83
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45792840	35584.67
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45792849	63923.26
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45792857	93327.84
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	45862260	56287.24
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prescribing	PRESCRIBING	NUTRICIA LTD	45628289	32907.36
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45645026	60524.13
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	45697653	56398.90
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	45733403	69423.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	45733428	69423.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	45733658	69423.28
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Rent	LONG TERM CONDITIONS	RTC NORTH LTD	45881715	44409.60
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	45822765	46250.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	45863030	75000.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	45863098	107500.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45748384	15114.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	45748384	33125.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	45748384	5625.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	45822513	658891.71
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	45877493	493251.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	SOUTH TYNESIDE COUNCIL	45863017	1442750.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	45748384	740754.00
Department of Health	NHS North East & North Cumbria ICB	30/06/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	45670632	-5712.48