

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	46834522	5416.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	46781244	13365.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	46834092	450.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	46777987	1128.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	46776506	1174.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	46834128	4001.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	46776473	958.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENS CAR SURGERY	46778259	522.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	46778133	1603.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	46778156	1493.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	46776411	619.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	46777813	57.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	46778156	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	46945154	40978.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	46945196	34782.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	46945212	64488.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	46945221	71206.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	46945232	29067.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	46945278	34008.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	46777932	1871.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	46777625	1737.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	46834094	836.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	46834096	1203.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	46776617	2650.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	46777627	1623.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	46777629	1837.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	46777796	1028.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46777799	1525.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	46777818	1655.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	46777836	2373.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	46834106	2289.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	46777877	2322.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	46777891	1571.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	46777898	1887.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	46777951	2524.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	46777968	633.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46834100	2873.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	46792672	1181.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	46778189	1454.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	46834104	764.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	46792662	1081.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	46834118	5741.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	46834108	2809.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	46834110	1407.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	46777868	385.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	46777905	1779.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	46777712	1229.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	46777810	1707.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	46777825	762.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	46777939	3743.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	46777778	1247.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	46777947	1827.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	46778072	1018.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	46792667	2152.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	46792668	1497.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	46834112	616.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	46834122	603.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	46778136	1501.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	46778140	1092.07

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Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	46834126	844.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	46792680	2282.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	46778195	1162.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	46792682	1165.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	46778091	1315.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEBGAYO	46777691	362.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	46777641	889.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BHALLA & PARTNERS	46778263	1226.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	46777833	1793.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	46776364	2542.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	46778164	978.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	46776600	1743.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	46778222	1327.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	46776375	851.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	46777908	3290.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	46778111	2588.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	46778230	1507.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	46777840	1179.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	46777924	1317.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	46778369	1713.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	46778009	843.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	46778048	1388.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	46777821	459.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	46778283	950.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	46777917	2942.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	46777677	850.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	46778179	1166.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	46778295	730.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	46778198	1419.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	46778354	1078.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	46777881	535.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	46776579	751.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	46776528	768.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	46777633	2328.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	46776384	1957.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	46776499	1500.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	46777865	420.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	46776392	1240.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	46777829	852.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	46776621	563.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	46777912	948.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	46776540	1405.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	46776557	2283.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	46778052	1944.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	46778340	1615.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	46777646	874.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	46778059	1567.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	46778359	1969.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	46778247	1055.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	46776549	754.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	46776536	1663.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	46777644	926.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	46778321	1184.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	46777671	892.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	46778147	1894.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	46777698	1325.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	46777807	753.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	46777631	2366.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	46777856	1267.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	46776551	1125.69

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Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	46777658	1972.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	46778203	387.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	46778206	2697.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	46778080	941.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	46778226	1186.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	46776583	937.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	46778100	1056.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	46778356	1474.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	46776595	1422.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	46792676	2050.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	46777734	881.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TAPSFIELD & PARTNERS	46766273	3889.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	46778107	961.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	46777844	1485.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	46778318	623.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	46777642	881.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	46777785	936.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	46776512	1201.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	46778125	727.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	46776611	645.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	46778084	669.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	46778118	2207.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	46778122	1604.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	46834124	2555.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	46778144	1021.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	46792678	1348.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	46778152	659.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	46777991	1401.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	46777995	1119.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	46777998	645.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	46776404	2841.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	46776418	1481.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	46834075	1176.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	46776427	599.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	46778182	1654.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	46776431	1033.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	46776443	916.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	46778020	1733.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	46776452	1479.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	46776575	1534.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	46776516	832.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	46778045	1625.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	46792648	1706.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	46776514	1283.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	46776520	1638.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	46776526	2190.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	46778068	974.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	46776547	1152.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	46776504	2152.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	46776522	1736.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	46834130	992.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	46776524	620.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	46778076	1446.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	46776543	1412.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	46776491	1799.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	46776510	663.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	46834079	5395.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	46776545	1095.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	46776577	1435.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	46834086	463.17

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	46778244	1009.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	46834132	1721.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	46777770	1300.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	46778251	3256.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	46834088	693.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	46834090	2369.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	46834083	1227.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	46776555	1948.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	46776559	1311.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	46776561	1343.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	46834085	2314.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	46776563	1520.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	46776565	3113.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	46778291	4630.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	46776567	402.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	46777955	767.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	46777852	1638.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	46776589	1245.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	46776591	775.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	46776598	2055.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	46776569	1949.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	46776571	817.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	46778314	953.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	46776585	2464.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	46776587	1714.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	46776597	3803.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	46776602	2267.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	46776606	1337.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	46776609	2749.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	46777701	805.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	46777764	1731.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	46776502	903.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	46776613	749.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	46776615	700.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	46777660	3107.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	46777665	1781.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	46777694	1295.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	46777753	537.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	46776623	1616.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	46777637	1151.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	46777650	3064.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	46777654	710.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	46777976	1478.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	46777667	991.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RECENT MEDICAL CENTRE	46777681	1052.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	46777719	943.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	46778217	1160.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	46777746	957.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	46778275	1191.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	46778278	1187.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	46777674	1673.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	46778299	1420.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	46834098	1082.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	46777727	3203.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	46778372	633.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	46777730	649.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	46778302	955.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	46834102	580.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	46834116	841.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	46777980	1031.51

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	46778016	1879.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	46778031	2508.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	46834120	2014.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	46778103	1366.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	46777972	1500.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	46778215	972.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	46777803	1786.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	46778035	805.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	46777958	719.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	46777943	860.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	46834114	788.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	46777964	2354.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	46778159	2872.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	46778168	3041.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	46778172	417.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	46777738	1557.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	46834136	1229.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	46778129	1865.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	46778331	1536.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	46776461	483.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	46834081	1217.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	46834134	802.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	46778132	1422.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	46777767	1316.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	46778270	1512.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	46778309	884.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	46778334	981.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	46778343	1226.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	46778347	862.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	46834138	956.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	46776370	1860.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	46776380	1201.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	46776388	805.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	46834073	1492.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	46776400	1603.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	46777884	1476.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIIDGE PRACTICE	46776423	2555.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	46776447	1738.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	46776435	2000.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	46776439	989.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODS & PARTNERS	46777887	1281.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	46776456	1088.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	46776465	1977.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	46776478	2082.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	46777928	1952.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	46776508	1271.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROADWAY MEDICAL PRACTICE	46792672	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AYEGBAYO	46777691	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRIGHAM	46778164	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CLOAK & PARTNERS	46778111	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR LILLEY & PARTNERS	46776499	138.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MISHREKI & PARTNERS	46776540	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	46777646	80.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR REDDY & PARTNERS	46777671	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	46778100	149.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPAGNOLI & PARTNERS	46778356	34.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR STEPHENSON & PARTNERS	46792676	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR WALLACE & PARTNERS	46776512	115.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MACKRELL & JOSEPH	46776611	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	46776418	69.00

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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	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	46778182	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	46776514	218.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	46776543	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	46776591	11.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	46778314	126.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	46776502	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BEDE MEDICAL CENTRE	46777972	69.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	46778035	23.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARISIDE MEDICAL PRACTICE	46777767	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	46893050	511840.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	46940698	1535522.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	46777932	124405.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	46777625	127442.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	46834092	77976.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	46834094	52273.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	46778006	32043.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	46834096	77168.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	46904040	45303.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	46904047	40375.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	46904050	33999.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	46904058	45303.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	46904064	40375.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	46904070	33999.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	46904075	44668.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	46904081	44668.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	46776604	66163.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	46776617	169117.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	46871646	8832.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	46777627	105475.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	46777629	123133.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	46777630	-26811.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	46871648	15703.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	46777648	123513.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	46777656	60523.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	46871650	9608.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	46777792	50563.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	46777796	68086.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	46922641	9776.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46777799	106567.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	46777801	-25583.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	46777818	108342.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	46777836	151259.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	46777838	-40958.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	46871670	8084.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	46922643	7584.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	46776593	43993.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	46834106	151405.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	46777877	158286.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	46777879	-32339.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	46777891	120747.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	46777898	127687.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	46778027	223387.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	46871682	19509.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	46777951	167776.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	46777953	-33754.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	46777968	41956.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46834100	185851.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46834101	-34987.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	46904644	63118.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	46777749	54302.31

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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	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	46778039	75689.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	46792672	92201.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	46777788	105261.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	46778189	118834.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	46778192	-29311.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	46834104	51286.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	46904648	16425.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	46792662	72233.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	46834118	798203.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	46834119	-51738.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	46834108	186126.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE SURGERY COCKERMOUTH	46904651	6742.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	46834110	93585.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	46904653	10678.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	46777868	25940.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	46777901	64676.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	46777905	109008.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	46777920	147660.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	46777922	-42699.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	46777712	85487.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	46777810	111593.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	46777825	51257.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	46777939	229133.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	46777941	-43744.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	46777778	80345.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	46777947	121296.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	46869528	42664.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	46778072	71795.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	46869558	64480.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46967563	-46117.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46967592	15372.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46980053	38933.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	46980101	25876.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47007630	33687.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47007766	33687.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	47007931	33687.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	46777848	192825.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	46777850	-60520.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	46777859	-36994.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	46792667	163530.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	46777861	92046.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	46871672	8429.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	46792668	131853.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	46834112	42952.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	46904655	16979.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	46777895	54822.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	46834122	39181.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	46904662	14403.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	46778136	108560.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	46778140	67185.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	46834126	55519.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	46904665	17390.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	46778186	163269.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	46792680	173192.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	46778195	68841.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	46792682	71694.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	46778091	84611.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR AIYEBAYO	46777691	25844.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	46778365	149158.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	46777641	132850.32

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	46777987	77605.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR BHALLA & PARTNERS	46778263	84166.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	46777833	131618.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	46776364	156883.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	46776368	-25178.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	46778164	68706.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	46776600	110881.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	46778222	87204.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	46777760	57618.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	46776375	54838.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	46777908	222403.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	46777910	-38925.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	46778111	169212.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	46778230	98507.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	46777840	95566.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	46777924	84847.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	46778369	130187.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	46778009	50828.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	46778048	85284.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	46777821	30800.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	46778283	69958.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	46777917	180756.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	46777918	-31525.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	46777677	53459.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	46778179	72146.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	46778295	45374.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	46778198	91829.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	46778354	74743.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	46777874	170048.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	46777875	-31502.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR HUNT	46777881	34796.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	46776579	45599.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	46776528	49963.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	46777633	139921.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	46776384	121717.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	46776499	117128.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	46792645	-32907.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	46777865	28600.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	46776392	85348.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	46777829	54952.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	46776621	37269.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	46777912	82714.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	46776540	105356.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	46776557	153617.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	46776558	-25059.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	46778052	133291.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	46776469	95138.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	46778340	104237.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	46777646	61253.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	46778059	113842.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	46778359	117943.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	46871629	40618.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	46778247	68720.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	46776549	51802.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	46776536	110034.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	46777644	59413.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR RAY	46778321	77049.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	46777671	64151.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	46778147	145541.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	46778149	-27685.72

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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	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	46777698	81686.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	46777807	47100.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	46777631	156075.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	46777856	79398.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	46776551	79584.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	46792674	94546.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	46777658	126992.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	46778203	31308.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	46777705	350200.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	46777707	-40860.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	46778206	172229.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	46778208	-32290.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	46778080	136336.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	46778226	106343.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	46776583	60630.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	46778100	68512.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	46778237	82779.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	46776534	49684.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	46778356	100604.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	46776595	92345.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	46792676	134366.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	46777734	56241.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	46766273	253148.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR TAPSFIELD & PARTNERS	46766274	-32570.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	46778107	62158.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	46777844	97891.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	46778318	40846.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	46777642	54779.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	46777785	75364.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	46776512	86221.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	46776581	175755.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	46778125	44783.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	46776611	41031.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	46778084	42275.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	46778118	141283.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	46778120	-25052.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	46778122	160090.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	46777774	241077.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	46834124	170318.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	46778144	63050.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	46792678	100524.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	46778152	46902.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	46776506	72507.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	46777991	90617.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	46777995	70452.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	46777998	40365.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	46871686	8621.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	46834128	266938.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	46778240	165098.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	46778242	-37539.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	46776404	178288.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	46776406	-55858.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	46776408	78855.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	FULCRUM MEDICAL PRACTICE	46776413	30531.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	46776418	103206.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	FUSEHILL MEDICAL PRACTICE	46834075	118306.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	46778012	69598.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	46776427	41504.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	46871636	14570.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	46778182	186884.63

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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	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	46776431	65236.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	46776443	77366.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	46778020	106523.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	46778024	56257.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	46871680	11916.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	46776452	111168.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	46869361	26272.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	46776575	121348.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	46776516	57205.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	46778045	171266.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	46792648	123485.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	46776542	87863.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	46776486	62556.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	46776495	64530.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	46776514	90307.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	46776518	42865.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	46776520	112846.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	46776526	183372.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	46871684	8517.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	46776538	79714.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	46778068	72491.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	46776547	72223.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	46776504	139447.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	46869374	52549.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	46776522	110986.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	46834130	67854.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	46904668	18712.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	46776524	38920.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	46778076	93468.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	46776543	92244.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	46776544	-28039.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	46776483	42212.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	46871642	16464.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	46776491	147268.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	IIMEARY STREET SURGERY	46776510	39514.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	46776396	196911.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	46834079	341731.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	46834080	-30957.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	46778002	195072.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	46778004	-36340.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	46776531	129144.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	46776545	69258.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	46776577	100821.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	46834086	29503.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	46904634	11794.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	46777709	57629.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	46778244	82629.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	46834132	112536.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	46778114	60981.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	46777635	42149.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	46777663	99839.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	46871652	12838.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	46777770	87969.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	46778251	211389.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	46778253	-27938.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	46777960	176818.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	46777963	-83924.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	46834088	43224.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	46834090	195696.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	46834083	83302.34

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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	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	46778056	43439.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	46776553	142463.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	46776554	-36171.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	46776555	129340.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	46776559	95783.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	46776561	85398.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	46834085	152620.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	46850670	-28883.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	46776563	105033.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	46776473	79097.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	46776565	216695.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	46776566	-55964.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	46778291	302743.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	46778293	-46927.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	46776567	26772.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE	46777955	47323.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	46777852	113649.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	46776589	81380.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	46776591	50383.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	46776598	141694.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	46776608	83202.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NAGI SS	46777781	29970.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	46776569	129831.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	46776571	61743.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	46778314	66737.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	46778325	50645.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	46776585	136666.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	46776587	126099.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	46776597	264088.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	46776602	158871.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	46776606	105559.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	46776607	-26288.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	46776609	180774.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	46776610	-33332.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	46777688	31213.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	46871654	7574.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	46777701	60429.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	46777756	192660.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	46777758	-29591.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	46777764	110910.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	46869476	210688.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	46776502	59492.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	46776613	51858.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	46871644	12556.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	46776615	44850.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PARK ROAD MEDICAL PRACTICE	46776600	213518.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	46776665	129909.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	46777684	44367.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	46777694	96440.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	46777742	57806.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	46777753	32649.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	46871664	9236.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	46776623	217454.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	46777723	137712.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	46777637	73752.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	46777639	79088.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	46777650	200188.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	46777651	-29235.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	46777654	44683.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	46778255	284650.77

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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	30/09/2023	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	46778257	-40387.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	46777976	102238.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	RAVENS CAR SURGERY	46778259	50419.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	46777667	67568.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	46777681	66455.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	46869456	26116.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	46777719	68516.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	46778217	72671.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	46777746	67241.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	46871660	9731.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	46778275	88974.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	46778278	210434.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	46777674	115220.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	46778299	101340.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	46871658	6563.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	46834098	74215.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	46904642	16865.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	46777727	224065.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	46778372	42238.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	46777730	43253.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SEGHILL	46776573	66754.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	46778302	59490.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	46834102	44630.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	46904646	12842.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	46834116	54959.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	46777980	69854.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	46778016	134842.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	46778031	167538.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	46834120	128856.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	46778103	120659.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	46777972	102131.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	46778215	64236.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	46778095	155627.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	46778803	126781.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	46777652	173074.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46777813	106968.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46778035	54611.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	46778156	238485.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	46777958	45599.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	46777936	126619.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	46777943	68726.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	46834114	60999.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	46904657	12767.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	46777964	166261.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	46778159	204779.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	46778162	-52920.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	46778168	181135.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	46778170	-25438.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	46778172	28307.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	46777738	100280.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	46778266	86908.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	46871688	7507.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	46834136	81235.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	46904672	19347.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	46778129	139478.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	46778331	93570.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	46778338	110115.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	46778339	-37318.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	46776461	32554.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	46834081	80259.83

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	46834134	54164.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	46778132	97134.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WEARISIDE MEDICAL PRACTICE	46777767	84535.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	46778270	112447.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	46778287	564768.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	46778289	-59970.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	46869609	3032.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	46869610	54760.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	46778306	33575.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	46778309	57970.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	46778334	64797.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	46778343	85247.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	46778088	24710.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	46778347	55358.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	46834138	65619.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	46776370	131729.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	46776380	76754.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	46871632	6490.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	46776388	64948.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	46871634	7379.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	46834073	170661.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	46776400	98319.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	46776411	37935.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	46777884	91264.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	46776423	206165.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	46776425	-25511.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	46776447	112612.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	46776435	140828.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	46776439	79637.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WOODS & PARTNERS	46777887	82358.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	46776456	71934.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	46776465	121341.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	46776478	150048.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	46777928	135241.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	46776508	89921.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	46871646	37674.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	46871648	46069.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	46871650	32950.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	BELMONT & SHERBURN MEDICAL GROUP	46922641	47998.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	46871670	17344.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	46922643	47769.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	46871682	53561.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	46904644	138674.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	46904648	47764.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE SURGERY COCKERMOUTH	46904651	28437.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	46904653	30710.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	46871672	25530.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	46904655	41925.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	46904662	35550.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	46904665	34273.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	46871686	27103.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	46871636	47448.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	46871680	34886.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	46871684	20313.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	46904668	45757.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	46871642	34886.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	46904634	34162.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	46871652	27231.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	46871654	19268.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	46871644	39419.53

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	46871664	29684.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	46871660	25610.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	46871658	18615.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	46904642	14184.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	46904646	40057.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	46904657	46335.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	46871688	18412.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	46904672	49313.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	WELLWAY MEDICAL GROUP	46869609	24625.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	WHITE MEDICAL GROUP	46871632	23571.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	CENTRAL DRUGS	WIDDRINGTON	46871634	21512.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	46869376	29730.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SELE MEDICAL PRACTICE	46778302	9484.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	UNION BRAE	46778266	150.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WELLCLOSE SURGERY	46778270	1649.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	46768816	28531.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	46833718	29020.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	46768897	80276.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	46791840	26726.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	46768776	40080.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769002	25809.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769244	58787.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769248	34905.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769252	30835.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769261	50389.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769263	27419.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769267	69294.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769269	40202.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769273	26203.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769277	38285.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769286	53955.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769290	27980.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46769298	32876.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46791873	52463.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46833707	78850.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46833709	32089.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46833714	37836.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46850720	94850.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46850721	80297.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	46769101	29093.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	46769123	36391.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	46768906	42340.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	46834477	4111.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	46850767	4920.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	46834508	2058.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	1942.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	46834511	2427.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	9802.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	46850765	2283.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	46850766	-4920.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	46850754	4567.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	1650.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ESTON PCN	46850770	3574.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	5227.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	46834466	3654.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	850.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834446	2404.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	2189.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850768	7614.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	46834517	4817.62

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	4114.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	2404.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	46834522	4788.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	5710.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	46834458	3426.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	4688.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	46850755	7360.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	3318.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	3318.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	4297.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	46834503	3443.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	3256.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	4600.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	2427.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	VALENS PCN	46834515	2284.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLESEND PCN	46834460	9479.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	46834462	4225.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	46834506	4288.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	46850757	4568.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	3794.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	4953.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	46834439	2284.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	46834510	4019.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	8360.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	46834477	6244.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	13222.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	46834508	15678.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	46850752	10841.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	2621.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	46834511	2499.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	3044.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	46834501	8093.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	46850765	31417.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	46945150	29585.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	46850754	13648.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	11232.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	46850770	1863.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	21293.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	13750.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	8408.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834446	14918.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	7292.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850762	-8558.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	46850768	6554.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	46834517	13881.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	2015.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	16717.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	46834499	18473.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46834519	5291.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	46834513	10543.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	46834522	10174.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	9206.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	46834458	15606.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	4762.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	46850755	31292.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	8840.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	6537.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	10647.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	2197.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	4969.97

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	4977.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	VALENS PCN	46834515	2413.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	46834462	3591.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	46834506	2499.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	46850757	25206.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	27213.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	13515.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	46834439	14152.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	46834510	2242.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	5100.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	7710.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	46834518	4500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	46834477	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	46850767	4890.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	3350.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	46834508	4380.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	46850752	1300.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46834505	4600.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	46834507	4200.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	1200.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	46834511	5710.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	3780.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	46834501	4000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	1610.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	46850765	12240.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	46834512	8850.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	46834479	3840.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	46834504	1500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	46834444	4290.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	46834467	4330.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	46850754	4660.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	2700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	46850770	3120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	2720.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	46834466	2740.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	3290.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	2340.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834446	7580.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	2910.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	46850768	3130.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	46834517	4660.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	3690.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	2560.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	1800.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	46834472	4710.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	46834499	3850.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46834519	2490.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	46834516	4700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	46834513	3040.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	46834522	4470.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	46834452	4280.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	3500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	46834458	2420.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	3190.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	46850755	7330.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDGEFIELD 1 PCN	46834491	4340.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	EDGEFIELD NORTH PCN	46834464	3420.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	3730.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	3380.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	5750.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	46834521	4610.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	46834503	4030.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	4550.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	3000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	3210.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	46834484	2180.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	VALENS PCN	46834515	4880.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	46834460	3980.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	46834462	5200.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	46834506	3320.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	46834526	3050.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	46850757	9290.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	4810.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	6950.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	46834439	4690.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	46834510	3960.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	3154.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	2250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	BISHOP AUCKLAND PCN	46834518	2331.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	BLYTH PCN	46834477	2416.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	BYTES PCN	46850767	3243.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	2281.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE PCN	46834508	3067.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	CARLISLE RURAL PCN	46850752	1244.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46834505	3244.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	CHESTER LE STREET PCN	46834507	3623.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	2085.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	COALFIELDS PCN	46834511	3086.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	1920.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	COPELAND PCN	46834501	3797.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	1425.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	DARLINGTON PCN	46850765	6806.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	DERWENTSIDE PCN	46834512	5610.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM COAST PCN	46834479	2002.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM EAST PCN	46834504	1696.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	DURHAM WEST PCN	46834444	3154.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	EASINGTON CENTRAL PCN	46834467	2048.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST CLEVELAND PCN	46850754	2561.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	3319.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	ESTON PCN	46850770	2895.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	4045.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD EAST PCN	46834466	1817.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	2754.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	1957.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834446	3837.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	1870.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	HARTLEPOOL PCN	46850768	1949.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	HOLGATE PCN	46834517	2790.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	1934.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	2523.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	2493.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE EAST PCN	46834472	5119.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE INNER WEST PCN	46834499	3288.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46834519	3155.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH EASINGTON PCN	46834516	2287.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH GOSFORTH PCN	46834513	2335.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHIELDS PCN	46834522	3446.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH STOCKTON PCN	46834452	2691.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	4554.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTHUMBRIA PCN	46834458	1898.68

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	2104.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	REDCAR COASTAL PCN	46850755	3353.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	EDGEFIELD 1 PCN	46834491	2584.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	EDGEFIELD NORTH PCN	46834464	3505.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	3287.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	3483.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	2896.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	STOCKTON PCN	46834521	3424.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND EAST PCN	46834503	3042.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	2754.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	3081.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	2405.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	TEESDALE PCN	46834484	1501.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	VALENS PCN	46834515	3149.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WALLSEND PCN	46834460	2525.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WANSBECK PCN	46834462	2760.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WASHINGTON PCN	46834506	3213.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WEAR VALLEY PCN	46834526	1810.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WELL UP NORTH PCN	46850757	4706.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	1907.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	3542.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITLEY BAY PCN	46834439	3172.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WORKINGTON PCN	46834510	2004.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	11949.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	35250.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	46834477	24717.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	46850767	1183.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	49651.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	46834508	18242.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	46850752	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	15585.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	46834511	27724.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	5697.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	46834501	13629.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	25380.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	46850766	-1183.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	46850754	38899.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	15180.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	46850770	10908.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	25138.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	46834466	20241.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	20890.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	13787.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834466	19569.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	8308.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	46834517	15232.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	15581.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	37209.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	46834513	45839.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	46834522	23824.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	37158.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	46834458	12614.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	18186.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	46850755	23579.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	11703.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	10274.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	10274.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	46834503	26090.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	28743.72

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	16121.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	22588.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	VALENS PCN	46834515	25728.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	46834460	43930.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	46834462	20156.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	46834506	26934.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	46850757	29444.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	14105.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	19437.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	46834439	25709.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	46834510	6234.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	9048.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	11385.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	46850770	5391.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	12240.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	2846.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	46850755	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	46834511	3304.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	46850770	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46834519	14161.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	1030.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	1030.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	1030.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	46834503	3304.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	3304.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	3304.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	3304.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	46834506	3304.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	34404.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	25852.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	46834518	26543.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	46834477	28677.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	46850767	30403.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	24198.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	46834508	33285.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	46850752	13319.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46834505	45564.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	46834507	38868.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	17879.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	46834511	33781.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	20895.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	46834501	41325.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	15142.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	46850765	74237.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	46834512	60202.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	46834479	22623.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	46834504	17450.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	46834444	33874.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	46834467	24458.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	46850754	28545.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	33860.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	46850770	35613.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	45918.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	46834466	20744.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	29887.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	20681.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834446	48509.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	21078.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	46850768	22320.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	46834517	36094.22

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	18314.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	26724.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	23845.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	46834472	56816.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	46834499	37392.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46834519	34869.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	46834516	25687.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	46834513	22164.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	46834522	39053.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	46834452	32949.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	45696.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	46834458	19810.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	24485.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	46850755	38675.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDGEFIELD 1 PCN	46834491	28294.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	EDGEFIELD NORTH PCN	46834464	39058.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	38124.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	37818.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	33866.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	46834521	39447.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	46834503	40109.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	31933.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	35728.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	26850.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	46834484	16024.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	VALENS PCN	46834515	33990.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	46834460	27409.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	46834462	31796.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	46834506	33885.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	46834526	20629.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	46850757	51329.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	23234.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	36263.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	46834439	31158.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	46834510	22623.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	5594.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	46834511	2795.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	46834501	8631.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	46850765	20605.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	4742.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	46850770	2836.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	2451.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850762	-5175.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	46850768	5720.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	1924.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	46834513	6032.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	2000.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	46834458	5971.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	8131.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	4654.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	6582.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	4494.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	2795.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	1171.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	2465.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	VALENS PCN	46834515	2786.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	46834460	13046.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	46834462	5860.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	46834506	2795.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	46850757	8869.62

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	2700.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	46834439	10854.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	46834510	6959.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	COALFIELDS PCN	46834511	9494.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	1755.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	EAST CLEVELAND PCN	46850754	94.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	1297.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	3641.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	5433.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	4029.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	350.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	129509.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	3105.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	2333.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	BISHOP AUCKLAND PCN	46834518	2395.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	BLYTH PCN	46834477	2588.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	BYTES PCN	46850767	2744.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	2184.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE PCN	46834508	3004.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARLISLE RURAL PCN	46850752	1202.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46834505	4112.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	CHESTER LE STREET PCN	46834507	3508.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	1613.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	COALFIELDS PCN	46834511	3049.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	1886.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	COPELAND PCN	46834501	3730.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	1366.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	DARLINGTON PCN	46850765	6700.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	DERWENTSIDE PCN	46834512	5433.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM COAST PCN	46834479	2042.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM EAST PCN	46834504	1575.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	DURHAM WEST PCN	46834444	3057.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	EASINGTON CENTRAL PCN	46834467	2207.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST CLEVELAND PCN	46850754	2576.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	3056.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	ESTON PCN	46850770	3214.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	4144.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD EAST PCN	46834466	1872.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	2697.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	1866.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834446	4378.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	1902.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	HARTLEPOOL PCN	46850768	2014.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	HOLGATE PCN	46834517	3257.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	1653.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	2412.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	2152.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE EAST PCN	46834472	5128.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	46834499	3375.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46834519	3147.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH EASINGTON PCN	46834516	2318.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH GOSFORTH PCN	46834513	2000.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHIELDS PCN	46834522	3525.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH STOCKTON PCN	46834452	2974.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	4124.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTHUMBRIA PCN	46834458	1788.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	2210.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	REDCAR COASTAL PCN	46850755	3490.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD 1 PCN	46834491	2553.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEDFIELD NORTH PCN	46834464	3525.46

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	3441.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	3413.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	3056.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	STOCKTON PCN	46834521	3560.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND EAST PCN	46834503	3620.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	2882.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	3224.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	2423.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	TEESDALE PCN	46834484	1446.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	VALENS PCN	46834515	3067.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WALLSEND PCN	46834460	2474.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WANSBECK PCN	46834462	2869.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WASHINGTON PCN	46834506	3058.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEAR VALLEY PCN	46834526	1862.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WELL UP NORTH PCN	46850757	4633.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	2097.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	3273.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITLEY BAY PCN	46834439	2812.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WORKINGTON PCN	46834510	2042.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	25455.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	12341.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	46834501	8706.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	3098.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	46850765	13421.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	4649.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH GOSFORTH PCN	46834513	13822.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	46834522	17814.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	46834458	4567.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	46834460	12336.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	14244.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	46834439	14529.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	2610.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	46834511	7521.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834446	4799.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	2226.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	46834517	4907.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	1988.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	46834513	7385.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	46850755	2705.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	2044.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	4854.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	5529.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	VALENS PCN	46834515	6843.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	46834506	4036.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	46834439	2226.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	7864.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	46834511	1188.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	46834501	4748.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	REDCAR COASTAL PCN	46850755	4920.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	46834503	1188.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	1188.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	1188.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	1188.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	VALENS PCN	46834515	12809.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	46834462	9136.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	46834506	1188.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	46850757	8451.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	14829.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	WELL UP NORTH PCN	46850757	4568.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BLYTH PCN	46834477	4567.70

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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	30/09/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	5082.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	46834508	5182.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	10507.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	3492.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	4345.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	46834439	5286.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	2846.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	3346.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	46834477	4927.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	46850767	6693.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	46834508	2581.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	46850752	5876.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	2677.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	46834511	9499.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	2432.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	46834501	5640.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	17872.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	46850765	22915.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	46850766	-6693.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	46850754	14360.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	46850770	5559.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD EAST PCN	46834466	6000.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	8464.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	3913.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	3102.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850762	-5584.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	46850768	6467.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	8507.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	8971.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	46834513	26706.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	46834522	19371.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	8406.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	46834458	8714.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	46850755	14396.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	8555.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	9567.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	8952.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	46834503	6946.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	5412.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	6497.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	7050.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	VALENS PCN	46834515	6404.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	46834460	18359.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	46834462	2966.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	46834506	7811.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	46850757	10950.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	3206.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	46834439	4491.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	46834510	6113.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	46850767	4275.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	3699.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	DARLINGTON PCN	46850766	-4275.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	46850770	16899.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	4567.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	4469.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	46834522	9041.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	39073.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	46834458	8594.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	4567.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	VALENS PCN	46834515	32314.35

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	46834439	4393.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	46834510	3228.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	46834477	3330.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	46850767	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	2941.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	46834508	10924.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	46850752	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	2597.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	46834511	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	10605.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	46834501	17271.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	46850765	6172.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	46850766	-4639.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	46850754	10893.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	14654.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	46850770	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	46834466	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	10113.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	7664.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834466	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	2319.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	46850768	9278.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	46834517	9885.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	2702.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	46834522	5363.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	2405.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	46834458	1039.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	46850755	5891.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	6002.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	4617.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	5956.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	46834503	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	VALENS PCN	46834515	5794.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	46834460	13834.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	46834462	8660.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	46834506	1292.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	46850757	19654.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	20361.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	46834439	5131.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	46834510	19755.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	4040.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	46834517	5337.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	46834462	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	1080.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	46834511	1428.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	46850770	3780.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	3382.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	1602.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	1602.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	46834503	1428.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	1428.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	1428.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	1428.84

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	46834506	1428.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	1779.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	1779.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	9696.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	6135.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	46834477	10478.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	46850767	10779.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	8933.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	46834508	13208.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	46850752	17260.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	6374.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	46834511	5913.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	7895.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	46834501	11310.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	8493.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	46850765	57361.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	46850766	-10779.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	46850754	20535.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	16146.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	46850770	5990.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	36197.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	46834466	50466.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	17234.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	16995.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834466	24726.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	7798.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850762	-15478.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	46850768	23009.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	46834517	18000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	8635.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	35824.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	24363.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	46834499	1018.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	46834513	39733.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	46834522	10129.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	14810.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	46834458	8497.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	9844.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	46850755	12264.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	10461.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	12139.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	10924.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	46834503	4932.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	5771.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	5706.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	6113.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	VALENS PCN	46834515	8770.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	46834460	18189.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	46834462	15589.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	46834506	5102.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	46850757	20850.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	15644.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	17806.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	46834439	2459.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	46834510	8807.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	6491.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	4629.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	46834518	4796.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	46834477	4973.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	46850767	6673.13

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	4694.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	46834508	6311.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	46850752	2561.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46834505	6676.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	46834507	7454.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	4290.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	46834511	6349.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	3951.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	46834501	7813.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	2933.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	46850765	14005.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	46834512	11544.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	46834479	4120.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	46834504	3490.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	46834444	6490.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	46834467	4214.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	46850754	5270.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	6830.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	46850770	5957.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	8324.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	46834466	3739.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	5668.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	4028.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834466	7895.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	3849.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	46850768	4011.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	46834517	5741.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	3979.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	5193.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	5130.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	46834472	10534.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	46834499	6766.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46834519	6493.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	46834516	4707.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	46834513	4805.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	46834522	7092.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	46834452	5537.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	9372.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	46834458	3906.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	4330.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	46850755	6899.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	46834491	5318.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	46834464	7213.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	6764.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	7168.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	5959.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	46834521	7045.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	46834503	6259.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	5667.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	6341.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	4948.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	46834484	3090.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	VALENS PCN	46834515	6480.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	46834460	5195.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	46834462	5680.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	46834506	6611.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	46834526	3724.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	46850757	9684.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	3923.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	7289.13

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	46834439	6528.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	46834510	4124.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	1887.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	6551.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	46834508	2223.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	46850765	38352.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	4765.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	46850770	2470.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	2290.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850762	-16056.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	2302.99
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	2470.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	46850755	2347.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	2284.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	9712.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	13753.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	46834503	7093.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	3315.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	5577.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	1777.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	VALENS PCN	46834515	4941.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	46834506	10653.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	46850757	5617.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	7517.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	2363.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	10899.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	46850765	5465.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	11385.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	9470.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	46834513	17208.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	5107.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	2378.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	12553.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	9432.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	46834518	9684.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	46834477	10463.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	46850767	11093.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	46850771	8829.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	46834508	12144.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	46850752	4860.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	46834505	16625.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	46834507	14181.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	6523.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	46834511	12325.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	7624.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	46834501	15078.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	46850756	5525.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	46850765	27087.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	46834512	21966.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	46834479	8254.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	46834504	6367.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	46834444	12359.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	46834467	8924.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	46850754	10415.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	12354.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	46850770	12994.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	46834523	16754.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	46834466	7569.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	10905.23

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	46834494	7546.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834446	17699.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	7691.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	46850768	8144.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	46834517	13169.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	6682.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	46850758	9751.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	8700.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	46834472	20730.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	46834499	13643.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	46834519	12722.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	46834516	9372.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	46834513	8087.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	46834522	14249.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	46834452	12022.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	16673.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	46834458	7228.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	46834482	8933.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	46850755	14111.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	46834491	10323.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	46834464	14251.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	13910.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	13798.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	46834492	12356.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	46834521	14393.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	46834503	14634.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	46850763	11651.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	46834470	13036.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	46850753	9796.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	46834484	5846.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	VALENS PCN	46834515	12402.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLESEND PCN	46834460	10001.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	46834462	11601.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	46834506	12363.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	46834526	7527.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	46850757	18728.73
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	46834497	8477.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	13231.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	46834439	11369.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	46834510	8254.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BILLINGHAM & NORTON PCN	46850772	2985.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	46850767	3475.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	2767.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	46850766	-3475.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	46850754	10158.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	2846.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	46850770	2275.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	5232.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	46834446	3454.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	46850768	5048.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	46834517	4345.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	46834487	5416.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	46850764	2527.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	46834513	10833.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	46834525	4023.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	46834458	2917.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLESEND PCN	46834460	1626.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	46834462	5417.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	46850757	4424.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	46834449	2846.46

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	46834439	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	46850769	2063.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	46834477	8759.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	46850760	4504.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	46834514	9892.57
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	46850765	10516.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	46850754	5927.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	46834455	7157.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	46850759	10369.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	46850761	4616.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	46834522	2645.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	46834473	11099.49
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	46834520	7909.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WELL UP NORTH PCN	46850757	1483.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	46834510	4597.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-Pharm-ICB Locally Com Srvs	COMMISSIONING SCHEMES	PSNE LTD	46943509	28185.95
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	46778006	399.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	46776604	1012.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	46777648	1978.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	46777656	897.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	46777792	691.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	46776593	719.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	46778027	3085.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	46777749	810.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	46778039	1220.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	46777788	1677.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	46777901	906.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	46777920	1993.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	46777848	2926.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	46777861	1284.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	46777895	802.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	46778186	2336.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	46778365	2198.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	46777760	852.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	46777874	2606.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P J S TAYLOR & PARTNERS	46776469	1496.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	46792674	1114.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	46777705	5464.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	46778237	1262.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	46776534	761.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	46776581	2431.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	46777774	3467.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	46778240	2600.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	46776408	1213.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FULCRUM MEDICAL PRACTICE	46776413	100.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	46778012	1123.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	46778024	900.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	46776542	1414.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	46776486	975.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	46776495	1000.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	46776518	658.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	46776538	940.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	46776483	630.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAEALTH EPMG	46776396	2889.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	46778002	2974.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	46776531	1927.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	46778114	930.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	46777635	607.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	46777663	1333.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	46777960	2489.76

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	46778056	630.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	46776553	2114.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	46776608	1347.29
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	46777781	442.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	46778325	777.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	46777688	470.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	46777756	2904.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	46777684	678.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	46777742	777.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	46777723	1996.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	46777639	992.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	46778255	4274.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	46776573	989.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	46778095	2073.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	46777652	2459.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	46777936	1879.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	46778266	1200.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	46778338	1601.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	46778287	8682.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	46778306	490.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	46778088	400.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	46776518	92.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	C&M-WAF extra session - staff	DELEGATED GP	HARTLEPOOL & STOCKTON HEALTH LTD	46904094	270387.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	46704339	53801.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	46690844	615686.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	46704329	295881.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	46704341	33624.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	COMMUNITY SERVICES A	NHS NORTH OF ENGLAND CSU	46804006	37446.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	46677108	568075.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	46804005	171691.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	47005567	-171691.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	47005569	30939.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	COMMUNITY SERVICES C	NHS NORTH OF ENGLAND CSU	46667478	51790.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	46677107	1687081.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	47005568	25187.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	EDEN MEDICAL GROUP	46918690	28899.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	46477313	147203.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	46918696	42773.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	46918702	34862.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	46918705	43823.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WORKINGTON HEALTH LTD	46918707	33845.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	NORTH WEST OSTOMY SUPPLIES	46668284	90963.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	46860748	48812.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	CENTRAL DURHAM GP PROVIDERS LTD	46704350	48089.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	46682878	178741.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	46691188	48960.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE	46781493	31002.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR STEPHENSON & PARTNERS	46845918	70710.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR STEPHENSON & PARTNERS	46845923	45127.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Commercial Sector	OUT OF HOURS	ELM ALLIANCE	46704855	148116.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	46744881	62620.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	46973670	60600.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	ERS TRANSITION LTD	46803934	20663.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45514168	31339.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614864	55399.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	AGE UK NORTHUMBERLAND	47014624	-73739.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Commercial Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	46704864	109351.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	46964571	154825.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GRAMPIAN	46854543	176513.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	47017013	38868.69

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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	30/09/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	47017025	30149.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	TAYSIDE NHS BOARD	46904108	35877.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	46786897	26241.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	46786901	26241.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	46844971	-27165.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	46912018	47634.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	46973669	47634.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	46982464	95268.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	47005219	47634.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	47005566	-47634.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	46691729	70574.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLARITY INFORMATICS LTD	46994404	53270.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	REABLEMENT	CUMBRIA COMMUNITY FOUNDATION	46905189	177344.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	45677260	54004.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	46691726	239538.39
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	46990430	195278.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	47010725	89298.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46744749	171101.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	46982570	955316.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	46668274	140018.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	47005214	545034.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	47005215	484410.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	46757699	60732.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46571711	87783.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46571712	341517.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46668287	949657.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46668291	119929.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46998650	176017.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	46998652	62750.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	44614864	63013.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	45563759	87861.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	46717579	264000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46668231	294784.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46668236	328714.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46668258	553863.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	46891199	53556.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPECSAVERS HEARCARE LTD	46982571	81253.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	46668304	1045820.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	46933195	100681.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	46973634	1048295.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	46717551	1218393.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46571700	181378.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	46982565	37376.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	46744880	82595.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	46812955	77484.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	46786937	29165.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	46826887	26095.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	46912022	-35305.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	46978144	36000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	46911647	50519.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46911655	62415.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	46910389	96393.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	46717128	67095.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	46973694	64931.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AMBULNZ COMMUNITY PARTNERS LTD	46654661	60168.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	46826892	53027.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	46890761	90365.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	46891201	99502.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	FIRST CONTACT CLINICAL CIC	46746669	26000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	46826679	156921.40

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	46668862	146920.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VOCARE LTD	46712846	146920.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	46716890	308981.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	LINK CIC	46717091	57041.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	46860748	92762.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	46668230	806921.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	46920813	69503.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MIDDLETON ST GEORGE PRIORY	46694311	69763.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	46899699	25854.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	BARCHESTER HEALTHCARE LTD	46899694	35862.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CYGNET BEHAVIOURAL HEALTH LTD	46899696	171094.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DARLINGTON MIND	46866633	42096.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DISABILITIES TRUST	46899690	-37816.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	46900787	27818.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HOSPITAL OF GOD AT GREATHAM	46717094	47123.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN HEALTHCARE LTD	46940590	44458.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	46900778	39382.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PRIORY REHABILITATION SERVICES LTD	46666708	-111440.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	46900783	25949.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	46933197	-300000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	TENNANT STREET MEDICAL PRACTICE	46872749	90520.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	46707662	226914.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	46690839	37200.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	46690840	79932.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	CIPHER MEDICAL CONSULTANCY LTD	46690841	83364.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	46803934	6561.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	46704868	26000.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	46667728	52200.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	ADULT COMMUNITY CRISIS	FIRST CONTACT CLINICAL CIC	46880615	68000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	46982564	33912.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	46584178	306441.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	46584180	51106.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	47010723	306441.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	47010724	51106.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	46781373	117364.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	NEWCASTLE GENERAL PRACTICE SERVICES LTD	46781423	37310.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	47005227	57973.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	46940347	28370.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RICHMOND FELLOWSHIP	46881049	27895.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	46757700	27742.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NEWCASTLE GENERAL PRACTICE SERVICES LTD	46883215	33500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS&	BARCHESTER HEALTHCARE HOMES LTD	46981219	167511.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	46940448	47228.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	46859911	4657293.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	46880195	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	46880219	2100000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	46940448	11583.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	46940448	9277.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	46940458	247473.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	46940467	466968.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	46803943	239010.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	46868003	90576.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	46868039	307633.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	46868095	106179.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	46868142	134642.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	46940337	156492.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	46940448	501377.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	WESTMORLAND AND FURNESS COUNCIL	46803942	52480.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	HEALTHCALL SOLUTIONS LTD	47005564	61032.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	46717095	363249.23

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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	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46667463	136917.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46667469	139293.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46667474	140636.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46800737	603488.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	46813444	-43861.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	46940448	13097.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	46868001	155627.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	46868037	598656.87
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	46868093	304409.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	46868141	249313.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	46940448	543158.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	46826896	1819853.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESSIDE	46744883	49403.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	DAISY CHAIN PROJECT TEESSIDE	46883212	-157614.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46940448	12500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	46617491	116483.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	46744760	60833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	46940448	82750.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	46940448	145168.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NEWCASTLE CITY COUNCIL	46800757	408149.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	NORTH TYNESIDE COUNCIL	46964575	190000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	CUMBERLAND COUNCIL	46803944	1365598.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	46717546	25143.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	46717547	74000.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST CUTHBERTS HOSPICE	46691192	305069.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	46905185	37780.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	46905187	67385.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK GATESHEAD	46786903	-29980.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	46261896	31049.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	46668233	37197.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	46668271	37197.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	46781445	169217.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	46781476	-222689.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	46781485	222689.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	46781504	-169217.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	46826893	387765.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	46745208	1978326.55
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	EVERYTURN	46994460	-63612.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES A	MENTAL HEALTH CONCERN	46883317	87056.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	PROGRAMME WIDE PROJECTS	CONNECTED VOICE	46912020	-43875.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	46704857	40907.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	46704877	60043.45
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	700 CLUB	46744884	30540.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CATALYST STOCKTON ON TEES LTD	46826894	59044.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CONNECTED VOICE	46890925	71500.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RED BALLOONS	46804012	33250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	47013793	26102.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTURN	46667498	125749.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	DEMENTIA	EVERYTURN	46667520	-125749.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	46905186	32094.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Computer Software/License	CORPORATE COSTS & SERVICES	BOARD INTELLIGENCE LTD	46855462	43200.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Computer Software/License	CORPORATE-EXECUTIVE TEAM INCL ADMIN SUPP	CLARITY INFORMATICS LTD	46637740	27141.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	46713732	1625000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	KAREN LESLEY BENTON	46666704	29698.48
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	46744882	2900000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	46781407	1200000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	46800701	48430.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	46990426	691000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	46990427	1000000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	46744762	1750000.00

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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	30/09/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	46940448	22137.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46868032	78008.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	46868089	187277.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	MOON RISE 24 HOUR RECRUITMENT	46977648	217360.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	46982284	76537.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46868138	112699.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	46744758	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46868166	64102.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	46927726	125000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	46854626	30162.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	46854652	54639.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	46868139	54440.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	46868062	164624.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	46868118	186248.89
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	46940448	138553.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	46975887	74181.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	46781362	-216811.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	HUNTERCOMBE GROUP (THE)	46795826	36672.44
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	46868087	100338.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NEWCASTLE CITY COUNCIL	46667482	194007.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46868137	88975.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46868165	83568.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	46940448	331403.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	46683001	29937.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	46909172	31262.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALLIED HEALTHCARE GROUP LTD	46909309	25380.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	46682909	32032.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	46682913	59658.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	46900843	29237.96
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	46911233	25349.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	47011624	44352.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	46911359	58082.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	46976685	44990.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	46940462	41836.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	46940472	80213.46
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	46983879	94855.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	46983890	27312.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	46983919	36949.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	46983948	29661.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	46720917	88654.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	46720922	89445.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	46720929	96191.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	46720955	25694.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	46899946	26994.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	46909668	25920.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	46899659	35868.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	46911326	38954.10
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	46911330	36412.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	46909877	33192.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	46909879	38423.70
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	46899917	46031.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46868040	228224.37
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY HOMECARE (DURHAM) LTD	46977734	34128.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	46976776	25246.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	46911331	27777.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46868096	242980.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	46868143	57963.66
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	46909170	25163.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	46911025	28118.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	46683024	27655.50

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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	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	46901006	30691.76
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	46911188	26160.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	46900022	25300.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	46975561	30904.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	46899911	37916.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	46977213	-33543.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	46977214	44064.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	46977550	28264.74
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46868014	158068.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	46868064	415852.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	46977336	-25605.64
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	46977337	32463.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	NORTH EAST AUTISM SOCIETY	46977561	26044.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46868123	228577.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	46868155	258130.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	46899414	37242.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	46900453	33178.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	46900651	27091.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	46908520	33230.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	46901078	30490.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	46899494	31451.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	46909242	31804.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	46975910	26235.50
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46899501	30367.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	46868054	177402.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46975716	42414.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPOT	46975733	25787.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	46868111	86505.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SAINT JOHN OF GOD HOSPITALER SERVICES	46908864	64444.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	46977302	94855.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	46868148	64032.07
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	46899489	47949.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	46909268	34560.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	46868133	25187.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	46940448	96538.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46868016	34010.65
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	46868066	26365.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	46868125	34506.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	46977733	38491.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	46741130	35340.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46868046	112445.51
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46868103	79637.47
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	46899945	121573.12
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	46900842	25920.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	46901039	25694.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46868048	82816.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	46708271	34510.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	46746534	35182.80
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46868105	90566.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	46899589	38500.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	46904034	115049.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	46868021	27297.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	46868071	53098.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	46976393	31719.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	46900421	25197.56
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	46900659	32283.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	46899395	31665.60
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	46899401	31668.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COQUET MEDICAL GROUP	46899498	26119.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	46899495	30600.60

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	46899488	33187.54
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	46900669	31333.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46899499	30367.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	46899502	28767.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	46868058	29288.62
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46975596	27441.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPOTT	46975720	26654.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	46975728	28341.75
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	46899431	29051.02
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE SOCIAL ENTERPRISE CIC	46740941	47642.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	46868150	86067.61
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	46909472	31680.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	46868050	130574.06
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	46868107	134578.21
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	46940448	1813364.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	46975875	26633.03
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	46721984	29905.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	46868151	27983.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Expenditure X25 Non NHS	ACUTE SERVICES A	BROADWAY MEDICAL PRACTICE	46781511	37000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46827349	11720672.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46827350	255250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46827354	281897.82
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46827353	1136219.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46827358	26193.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46827352	47771.16
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46827361	34267794.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46827362	73500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46827363	1480416.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46827364	352333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46827366	616037.38
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46827371	-37930.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46827373	37930.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46827339	89166.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46827275	19019662.88
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46827276	67250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46827277	180166.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46827278	76833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46827280	333319.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	46827391	63916.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	46827386	82250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46827287	45573779.58
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46827288	114333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46827289	2083416.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46827290	91000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46827292	576083.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46827293	868542.69
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46827295	32745.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46827299	-7700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46827300	77700.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46827260	24712402.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46827261	179500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46827262	1045000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46827263	58333.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46827266	445401.77
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46827272	-34080.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46827273	34080.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46827274	33000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46993442	24712402.17
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46993443	179500.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46993445	1045000.00

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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	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46993450	5413778.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46993460	91395.01
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46993473	1372788.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46993480	277576.93
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46993485	49070.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	46827324	2939502.27
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	46827331	51541.05
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46827307	5312166.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46827315	93079.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46993413	3763653.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46993420	67278.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46993434	186868.36
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46827248	5013166.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46827256	86558.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46827340	27679044.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46827341	739195.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46827344	522905.26
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46827347	-38290.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	46827348	38290.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46827264	140065.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46993448	140065.86
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46993472	35516.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46827305	1463726.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46827306	70356.42
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46827313	25647.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46827246	635250.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46827247	65833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	46827335	20607076.40
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	46827336	393178.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	46827337	-37890.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	46827338	37890.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46827351	3392677.92
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	46827356	78211.78
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46827384	112317.35
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	46827378	1512647.81
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	46827376	363422.14
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46827380	117473.97
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	46993438	571553.11
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	46827374	762807.32
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec Fdtn Trust-Non Contract	HOSPICES	STFT HOLDINGS LTD	46697789	151826.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	46827390	2089666.67
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	46827396	43883.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	46827403	108623.52
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Income tax <1Yr	BALANCE SHEET	HMRC	46781244	520867.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	46781244	5280.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	46781244	327114.98
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	46781244	194665.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	46781244	678.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46741064	28748.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46836547	104211.91
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	46904182	30229.20
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	AMCARE LTD	47007612	114923.53
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	AMCARE LTD	47007748	95626.22
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	AMCARE LTD	47007807	83716.19
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	AMCARE LTD	47007823	85539.84
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	AMCARE LTD	47008041	64064.41
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	AMCARE LTD	47008058	85255.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	MIDDLESBROUGH COUNCIL	46690837	82607.31
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46683009	46970.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46746352	36349.06

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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	30/09/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46746357	63385.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	46746395	96152.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	PRESCRIBING	NUTRICIA LTD	46854862	28688.83
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	46813002	62837.68
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	46854758	35711.85
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	46854806	47669.09
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prescribing Incentives	PRESCRIBING	SAVILLE MEDICAL GROUP	46977630	26203.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Printing Costs	COMMUNICATIONS & PR	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD	46920811	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	46668296	69423.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	46674600	69423.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	46995672	40000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Seconded-Basic Sal-Staff fm oth org	NURSING DIRECTORATE	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	46697781	37238.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	46744766	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	46744767	35833.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARYPORT HEALTH SERVICES	46812973	-25740.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Soc Care-Bed-Based Int Care Servs	COMMISSIONING SCHEMES	MARYPORT HEALTH SERVICES	46854463	25740.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Soc Care-Learn Disab Servs	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46940448	15114.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Soc Care-Mental health services	LD AND AUTISM	NORTHUMBERLAND COUNTY COUNCIL	46693931	131244.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Soc Care-Mental health services	CYP MENTAL HEALTH (EXC LD)	NORTHUMBERLAND COUNTY COUNCIL	46694486	39032.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46839003	125000.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	46940448	33125.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	46940448	5625.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	46781901	658891.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	46940448	788365.00
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	46781244	-3814.33
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	46721207	43431.59
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	46855754	43831.94
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	SRCL LTD	46704348	100296.90
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	TYNEHEALTH LTD	46906756	51298.34
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46967546	-43362.15
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46967563	-9733.30
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46967592	19859.18
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46979945	185953.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46980053	149321.04
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46980069	64268.13
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46980101	92557.79
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46980161	-56335.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	46980173	56335.24
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007479	-58322.72
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007508	-44563.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007564	-71036.25
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007580	-33775.43
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007630	97012.08
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007650	62645.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007667	26693.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007683	95737.63
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007698	26693.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007712	-62645.23
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007727	26693.28
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007766	192749.71
Department of Health	NHS North East & North Cumbria ICB	30/09/2023	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	47007931	192749.71