

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	51681847	11984.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND PCN	51693986	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	2481.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	51693937	451.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	51602435	1151.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	51602098	1219.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	51677797	3933.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	51602081	931.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSAR SURGERY	51625188	528.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	51602338	1574.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	51602529	1472.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	51602056	634.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	51693937	23.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELLVIEW HEALTHCARE LTD	51677797	747.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	51602213	583.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	51602217	1702.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	51677763	850.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	51602238	893.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	51677765	1238.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	51602211	2698.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	51602219	1667.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	51602221	1845.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	51602234	912.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	51602236	937.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	51602328	1005.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	51602330	1577.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	51602334	704.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	51602340	1635.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	51602352	1753.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	51602429	1540.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	51602354	2334.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	51602356	1251.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	51602358	1487.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	51602364	1321.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	51677775	2334.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	51602378	2358.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	51602382	1487.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	51602386	1646.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	51602390	1880.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	51602417	2682.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	51602425	653.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	51677769	2883.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	51602314	1305.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	51602503	2596.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	51602464	1254.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	51602322	1022.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	51602547	1455.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	51677773	774.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	51602344	1146.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	51677787	5849.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	51602362	1687.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	51677777	2846.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	51677779	1400.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	51602372	378.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	51602394	1810.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	51602400	2942.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	51602408	1884.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	51602336	1688.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	51602346	476.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	51602348	767.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	51602370	428.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	51602412	3728.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	51602318	1276.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	51602415	1894.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	51602481	1011.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	51602342	3880.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	51602350	864.39

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Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	51602366	2188.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	51602374	1509.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	51677781	621.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	51602384	1314.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	51602396	3338.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	51677791	625.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	51602517	1535.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	51602519	1124.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	51602523	1971.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	51677795	842.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	51602549	2201.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	51602551	1136.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	51602553	1428.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	51602565	1155.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	51602491	1386.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	51677799	2157.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	51602232	907.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	51602447	828.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	51602555	388.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	51602501	941.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	51602507	2197.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	51602509	1680.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	51602511	746.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	51677793	2581.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	51602521	1002.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	51602525	1701.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	51602527	676.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	51602437	1475.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	51602439	1113.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	51602441	633.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	51602539	377.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	51602557	2699.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	51602563	1354.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	51602567	1195.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	51602569	1551.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	51602052	2781.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	51602628	1428.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	51602057	1494.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	51602061	614.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	51602543	1686.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	51602063	1112.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	51602069	941.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	51602453	1741.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	51602073	1485.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	51602104	1236.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	51602108	854.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	51602466	1654.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	51602123	1734.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	51602250	3200.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	51602106	1340.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	51602112	1648.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	51602117	2253.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	51602479	965.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	51602139	1163.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	51602092	1548.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	51602096	2171.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	51625178	1725.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	51602115	619.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	51602127	1694.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	51602483	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	51602135	1421.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	51602088	1833.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	51602102	662.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	51677748	5382.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	51602633	3561.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KEPER MEDICAL PRACTICE (A89021)	51602131	1425.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	51602137	1096.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	51602169	1474.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	51677756	466.42

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	51602575	1036.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	51677801	1737.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	51602187	1411.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	51602579	3365.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	51602193	1747.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	51677758	722.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	51677760	2339.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	51602141	792.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	51677752	2452.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	51602143	1162.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	51602147	1977.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	51602149	2344.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	51602151	1328.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	51602153	1357.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	51677754	2321.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	51602155	1529.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	51602157	3154.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	51602596	4621.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	51602159	400.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	51602167	1536.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENIUM FAMILY PRACTICE	51602171	746.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	51602181	5729.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	51602183	789.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	51602191	2036.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	51602161	2001.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	51602163	811.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	51602606	998.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	51602610	1191.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	51602175	970.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	51602177	2585.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	51602179	1696.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	51602189	3887.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	51602195	2293.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	51602044	816.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	51602199	1392.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	51602203	2699.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	51602276	806.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	51602282	1253.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	51602310	1731.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	51602094	1034.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	51602205	639.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	51602207	761.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	51602248	1987.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	51602209	703.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	51602254	1885.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	51602272	1397.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	51602274	1327.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	51602294	860.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	51602296	1624.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	51602304	529.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	51602215	1631.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	51625181	2382.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	51602224	2320.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	51602228	1174.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	51602241	3124.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	51602244	707.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	51602256	999.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	51602258	907.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	51602262	887.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	51602264	1094.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	51602270	404.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	51602286	1105.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	51602561	1145.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	51602300	986.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	51602588	1195.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	51602590	1210.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	51602260	1674.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	51602599	1435.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	51677767	1081.29

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	51602290	3247.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	51602635	647.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	51602292	669.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	51602601	965.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	51677771	598.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	51677785	845.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	51602431	1056.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	51602451	1883.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	51602458	2549.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	51602473	1676.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	51677789	2041.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	51602485	962.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	51602497	1041.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	51602499	1350.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	51602468	1384.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	51602427	1503.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	51602559	993.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	51602332	1777.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	51602460	766.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNISIDE SURGERY (A85617)	51602380	540.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	51602398	963.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	51602419	700.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	51602404	1302.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	51602413	870.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	51677783	773.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	51602423	2374.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	51602487	650.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	51602470	2009.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	51602495	2054.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	51602531	2833.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	51602535	3082.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTRIE SURGERY	51602537	447.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	51602541	1189.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	51602577	1052.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	51677805	1229.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	51602608	619.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	51602513	1938.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	51602614	1365.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	51602119	784.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	51602533	988.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	51625191	1911.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	51677750	1206.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	51677803	2067.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	51602515	1401.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	51602312	1298.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	51602586	1516.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	51602592	976.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	51625189	730.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	51602604	891.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	51602616	973.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	51602620	1762.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	51602622	1269.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	51602624	903.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	51602626	1088.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	51677806	2078.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	51602034	2576.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	51602036	1874.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	51602038	861.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	51602040	1252.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	51602042	2018.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIDEPEN MEDICAL CENTRE (A87012)	51602046	1219.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	51677744	1482.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	51602050	1605.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBRIIDGE PRACTICE	51602059	2531.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	51602071	1739.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	51602065	2015.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	51602067	1031.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALT BURN SEA	51602075	1079.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	51602077	491.84

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	51602079	2012.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	51602083	2052.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	51602066	1976.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	51602100	1253.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	51677763	241.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	51677765	241.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	51677775	207.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	51677769	437.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CALDBECK SURGERY	51677773	149.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	51677787	1104.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	51677777	483.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	51677781	138.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	51677791	115.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	51677795	149.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISTINGTON SURGERY (A82023)	51677799	230.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	51677793	483.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	51677748	736.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	51677756	103.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	51677801	184.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	51677758	264.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	51677760	299.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	51677752	126.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	51677754	195.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	51677767	138.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	51677771	126.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	51677785	460.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	51677789	460.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	51677783	103.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	51677805	264.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	51677750	195.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	51677803	149.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	51677806	184.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	51677744	310.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	51550356	542950.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	51550423	78995.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ADDERLANE SURGERY (A84614)	51602433	25468.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	51602213	43666.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	51602217	135584.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	51602218	-28528.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	51602457	230596.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	51744113	20620.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	51693937	32235.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	51602226	49693.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	51677763	60334.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	51602445	41562.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	51602238	60807.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	51677765	87992.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	51602211	193308.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	51743921	58600.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	51743923	8607.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	51602219	216270.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	51602221	136046.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	51743942	16229.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	51602234	63765.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	51602236	65758.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	51625183	159237.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	51602246	69316.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	51743974	10594.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	51602326	50471.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	51602328	76783.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	51602330	142990.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	51602334	49788.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	51602340	120579.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	51602352	141256.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	51602429	115980.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	51602354	187058.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	51602356	91506.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	51602358	109998.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	51602364	92246.48

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	51677775	169107.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	51602376	183757.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	51602377	-29086.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	51602378	172782.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	51602382	145680.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	51602383	-29658.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	51602386	131556.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	51602390	143195.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	51602417	201230.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	51602425	47521.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	51677769	207810.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	51677770	-27434.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	51762949	53070.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	51602302	61183.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	51602314	97025.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	51602503	209837.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	51744147	32112.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	51602462	112301.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	51602464	88504.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	51602320	34932.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	51602322	91558.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	51602324	131370.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	51744032	154552.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	51602547	107093.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	51602548	-34272.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	51677773	58764.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	51762953	15475.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	51602344	91840.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	51677787	427898.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	51677788	-56556.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	51602362	128661.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	51677777	196108.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	51762956	3083.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	51677779	116100.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	51762958	9727.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	51602372	26441.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	51602392	75794.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	51602394	125969.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	51602400	203329.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	51602402	139317.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	51602403	-40769.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	51602408	143707.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	51602336	121234.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	51602346	32250.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	51602348	57263.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	51602370	33107.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	51602412	282242.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	51625186	-52973.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	51602318	94466.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	51602415	144675.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	51602481	74662.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	51602571	91246.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	51602342	318961.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	51602343	-36693.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	51599390	60514.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	51760332	31894.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	51602350	76736.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	51602360	211983.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	51602361	-25576.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	51602366	152904.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	51602368	103858.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	51744056	26210.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	51744057	9334.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	51602374	107900.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	51677781	47403.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	51762960	16297.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	51602384	93689.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	51602388	67656.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	51602396	226225.04

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	51677791	44691.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	51762967	14222.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	51602517	120764.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	51602519	95367.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	51602523	139557.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	51677795	61865.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	51762970	19757.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DEERNES PARK MEDICAL GROUP	51602545	173577.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DEERNES PARK MEDICAL GROUP	51602546	-67327.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	51602549	177622.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	51602551	80831.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	51602553	108740.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	51602565	78817.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	51602491	112624.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	51677799	80524.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	51762973	20353.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	51602232	63376.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	51602435	89679.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	51602447	55429.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	51602555	33636.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	51602501	76358.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	51602507	159815.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	51602508	-25551.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	51602509	126004.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	51602316	256602.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	51602317	-26380.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	51602511	51952.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	51677793	182060.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	51677794	-83165.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	51602521	67501.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	51602525	158539.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	51602527	50306.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	51602098	92761.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	51602437	149546.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	51602439	97427.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	51602441	44140.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	51602539	50652.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	51744171	9274.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	51602557	190149.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	51602563	98804.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	51602567	78937.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FELVIEW HEALTHCARE LTD	51677797	277024.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	51602569	162988.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	51602570	-62039.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	51602573	201054.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	51602574	-46936.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	51602052	207767.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	51602053	-28313.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	51602628	101453.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	51602054	98135.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	51602055	-33898.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	51602057	116088.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	51602449	101671.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	51602061	47301.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	51743758	15536.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	51602543	116089.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	51602544	-27067.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	51602063	107932.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	51743760	6860.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GATESHEAD HEALTH NHS FOUNDATION TRUST	51742637	767000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	51602069	65118.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	51602453	120450.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	51602455	95456.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	51602073	100037.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	51743767	42115.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GRANGWOOD SURGERY (A89028)	51602104	91551.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	51602108	63252.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	51602466	121740.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	51602123	119791.71

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	51602133	117496.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	51602250	240581.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	51602251	-31182.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	51602087	75448.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	51602090	69893.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	51602106	116011.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	51602110	42891.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	51602112	123262.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	51602117	213102.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	51602477	25360.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	51744130	8663.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	51602129	70057.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	51602479	78011.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	51602139	78696.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	51602092	113664.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	51602096	146178.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	51625178	125559.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	51602115	41993.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	51602127	121512.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	51602483	106873.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	51602135	110495.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	51602085	44312.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	51743775	10461.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLEIFF SURGERY	51602088	141842.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	51602125	57269.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	51602102	46961.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	INTRAEALTH EPMG	51602048	223912.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	INTRAEALTH EPMG	51602049	-27530.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	51677748	388043.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	51677749	-25570.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	51602633	259098.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	51602121	149758.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	51602131	111071.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	51602137	77015.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	51602169	116331.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	51677756	32903.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	51762940	11775.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	51602575	74019.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	51677801	121535.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	51602505	68212.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	51602185	49089.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	51602187	100011.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	51602197	71806.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	51602579	236919.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	51602580	-31347.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	51602193	121688.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	51677758	50109.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	51677760	201050.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	51602141	59695.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	51677752	93060.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	51602143	87921.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	51602145	178952.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	51602146	-36232.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	51602147	197406.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	51602148	-67983.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	51602149	294850.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	51743847	3877.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	51602151	108013.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	51602153	126661.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	51677754	173764.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	51602155	105227.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	51602081	83677.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	51602157	239348.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	51602596	340303.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	51602597	-37442.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	51602159	28810.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	51602167	112505.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	51602171	63071.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	51602173	217232.11

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	51602181	179551.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	51602182	-31284.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	51602183	106183.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	51602191	154793.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	51602201	92399.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	51602161	158890.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	51602163	66065.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	51602165	75187.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	51602606	70755.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	51602612	56549.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	51602610	96424.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	51602175	68622.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE GENERAL PRACTICE SERVICES LTD	51724008	60097.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	51602177	203501.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	51602179	141643.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	51742602	130395.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	51602189	292703.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	51602195	180891.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	51602044	85831.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	51743745	6475.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	51602199	117027.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	51602203	304699.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	51602252	112256.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	51743980	15162.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	51602268	34992.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	51602276	58242.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	51602282	111780.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	51602306	215014.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	51602307	-32253.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	51602310	112761.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	51602094	74693.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	51602205	55041.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	51602207	58909.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	51743913	14259.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	51602248	143559.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	51602209	48170.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	51602254	146089.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	51602266	61646.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	51602272	116619.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	51602274	89566.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	51602288	151533.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	51602294	62393.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLOSE MEDICAL GROUP (A83033)	51602296	121647.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	51602304	35955.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	51602305	-5506.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	51744016	10462.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	51602215	189191.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	51625181	170207.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	51602224	151010.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	51602225	-31669.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	51602228	92870.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	51602230	76278.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	51602241	227436.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	51602242	-37424.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	51602243	193530.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	51602244	66010.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	51602581	332437.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	51602582	-56250.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	51625188	56709.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	51602256	75918.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	51602258	64824.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	51602262	61464.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	51602264	104407.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	51602270	28986.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	51602280	64735.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	51602286	81015.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	51602561	73617.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	51602300	75581.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	51744012	9927.97

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	51602588	97514.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	51602308	64757.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	51602590	99727.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	51602260	127955.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	51602599	120086.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	51602278	392316.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	51602279	-46134.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	51602284	27764.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	51744004	10136.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	51677767	85413.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	51762947	13054.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	51602290	262004.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	51602291	-40325.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	51602635	48648.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	51602292	48997.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	51602601	61719.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	51677771	40843.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	51762951	14032.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	51677785	61712.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	51602431	79610.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	51602443	219554.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	51602444	-26266.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	51602451	150323.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	51602458	190099.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	51602472	46175.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	51602473	141303.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	51677789	145864.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	51677790	-25245.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	51602485	89437.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	51602497	71150.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	51602499	130964.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	51602468	91005.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	51602421	190769.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	51744088	8204.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	51602475	82145.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	51602427	106031.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	51602559	71401.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	51602493	145726.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	51602332	196190.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	51602333	-107253.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	51602338	105563.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	51602460	69689.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	51602529	114195.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	51602530	-74160.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	51602380	39336.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	51602398	67618.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	51602419	49642.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	51602404	91108.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	51602410	138771.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	51602413	57992.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	51677783	108011.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	51762962	12573.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	51602423	190310.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	51602487	46554.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	51602470	143596.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	51602495	185636.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	51602496	-32683.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	51602531	227974.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	51602532	-29438.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	51602535	272573.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	51602537	32091.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	51602541	83848.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	51602577	76708.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	51602584	88637.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	51602585	-36613.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	51677805	85156.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	51762977	13840.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	51602594	622198.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	51602595	-136372.73

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	51602608	45055.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	51602513	141145.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	51602614	103867.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	51602618	147268.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	51602619	-26527.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	51602119	54134.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	51602298	56610.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	51602533	74854.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP	51661748	242153.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	51625191	215790.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	51677750	88078.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	51677803	187809.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	51602515	107958.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE MEDICAL PRACTICE	51602312	85487.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	51602586	156279.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	51602587	-52615.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WELLSRING MEDICAL PRACTICE	51602592	87122.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	51625189	56491.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	51602602	36745.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	51602604	64002.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	51602616	72299.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	51602620	127680.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	51602622	106622.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	51602489	27044.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	51602624	63892.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	51602626	79403.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	51677806	117647.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	51602631	141873.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	51602034	284859.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	51602036	152324.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	51602038	60674.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	51602040	88505.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	51602042	142891.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WIDOPEN MEDICAL CENTRE (A87012)	51602046	109209.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	51677744	102934.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	51602050	110515.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	51743750	34629.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	51602056	58314.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	51602059	199102.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	51602071	134674.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	51602065	154631.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	51602067	78231.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	51602075	78959.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	51602077	36310.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	51602079	165364.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	51602080	-33073.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	51602083	161991.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	51602084	-30082.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	51602406	176507.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	51602100	98181.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	51744113	52496.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	51743923	27722.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	51743942	44708.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	51743974	23878.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	51762949	137771.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	51762953	42003.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE AND DERWENT SURGERY (A82021)	51762956	29870.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	51762958	22727.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	51744057	26606.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	51762960	37433.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	51762967	38614.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	51762970	46759.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	51762973	46142.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	51744171	26606.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	51743758	48923.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	51743760	20052.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	51744112	29529.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	51744130	23661.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	51743775	39211.23

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	51762940	29114.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	NORTHUMBERLAND HEALTH	51743745	24118.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	51743980	35325.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	51602207	39269.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	51743913	41848.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	51602305	-24000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	51744016	25834.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	51744012	28070.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	51744004	23512.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	51762947	53363.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	51762951	35108.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	ST ANDREW'S MEDICAL PRACTICE (A83001)	51744088	17402.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	51762962	38250.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	51762977	63583.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	51596479	27399.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	51675259	26989.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	51596518	84862.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	51596458	32316.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	51596460	41784.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51596567	27415.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598805	55971.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598809	40034.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598813	38484.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598815	28764.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598819	52991.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598823	59631.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598825	25611.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598829	84359.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598838	41912.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598842	30670.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598848	47222.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598854	26496.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598868	36372.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51626763	55406.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51675238	66519.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51675247	82301.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51675255	38755.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51675264	67418.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	51596658	26582.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	51596679	33958.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	51596522	31200.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	51674616	4111.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	51674640	9841.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	5882.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	11168.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	2063.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	51674644	2328.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	51674633	2404.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	1650.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	51674659	4668.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	3288.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	3869.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	51674645	2516.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	51674652	5926.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	2063.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	5073.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	51674585	3748.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	4673.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	51674591	6972.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	2404.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	51674610	2892.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	4688.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	4232.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	4800.75

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	51674635	3739.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	1582.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	2550.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	4612.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	51674596	4345.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	51674638	4733.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	51674618	4688.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	9601.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	4953.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	51674573	1142.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	51674642	2954.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	10634.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	51674616	4195.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	13054.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	51693987	14467.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	51674571	8557.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	8993.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	2481.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	51674644	15466.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	2185.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	51693986	16533.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	51674633	16367.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	10070.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	51674654	3197.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	51674659	19442.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	8408.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	14384.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	7759.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	51674645	1895.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	51674652	17304.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	1391.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	9492.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	18566.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	51674607	83831.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	33458.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	25620.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	51674647	278.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	4777.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	51674591	32016.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	5200.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	51674610	20660.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	12339.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	9675.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	8993.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	51674635	12718.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	5528.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	29438.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	3479.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	51674596	8600.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	51674638	7264.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	51674618	64850.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	12645.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	18936.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	51674573	6585.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	51674642	2556.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	51674661	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	8170.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	51674653	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	51674616	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	51674640	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	4130.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	51693987	3230.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	51674571	1510.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	51674639	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	51674644	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	3340.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	51693986	4000.00

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	51674633	12150.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDESIDE PCN	51674646	8400.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	51674621	3940.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	51674636	1550.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	51674576	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	51674602	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	51674587	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	51674654	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	51674659	2320.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	51674600	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	3410.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	2260.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	7580.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	51674645	3130.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	51674652	4470.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	5290.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	1570.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	51674607	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	51674651	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	51674647	1790.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	51674658	4550.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	51674585	4280.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	3400.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	51674591	8700.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	51674610	7580.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGFIELD 1 PCN	51674626	4340.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGFIELD NORTH PCN	51674598	4080.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	3230.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	3720.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	5770.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	51674657	4230.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	51674635	4040.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	3310.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	3340.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	51674623	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	51674595	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	51674596	4920.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	51674638	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	51674663	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	51674618	9340.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	4800.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	6950.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	51674573	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	51674642	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	33144.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	51674616	30891.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	51674640	39482.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	23897.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	51693987	19296.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	51674571	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	44241.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	14546.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	51674644	27428.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	9474.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	51693986	28974.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	18319.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	51674633	19270.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DERWENTSIDESIDE HEALTHCARE LTD	51843549	41700.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	51843656	35660.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	51843694	34425.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	9937.66

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	51674654	12225.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	51674659	25284.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	18787.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	15065.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	13714.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	51674645	14389.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	51674652	17943.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	21204.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	21919.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	51674607	73357.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	48772.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	20780.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	51674647	12215.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	51674585	17063.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	45551.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	51674591	51946.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	19267.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	51674610	20501.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	51843805	29359.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	51843872	27154.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	51843944	35887.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	15818.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	13647.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	11997.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	51674635	31350.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	26455.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	32394.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	14123.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	51674596	16668.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	51674638	30421.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	51674618	26354.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	14535.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	19685.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	51674573	19937.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	51674642	11044.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	51674654	3114.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	51674607	4521.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	51674647	2621.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	2846.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	51674610	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	51674644	2625.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	51674654	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	8249.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	8757.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	14575.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	51674635	2625.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	2625.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	2625.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	2625.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	51674596	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	51674638	2625.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	51674661	34637.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	59133.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	51674653	27143.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	51674616	29459.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	51674640	30701.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	33424.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	51693987	25697.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	51674571	13593.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	47875.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	51674639	39656.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	17974.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	51674644	34794.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	21323.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	51693986	28994.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	20233.31

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	51674633	76240.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	51674646	61279.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	51674621	23251.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	51674636	17853.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	51674576	34153.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	51674602	24929.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	51674587	28800.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	34519.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	51674654	36854.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	51674659	41739.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	51674600	20920.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	30307.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	21066.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	49788.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	21322.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	51674645	22991.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	51674652	35681.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	26592.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	27109.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	24902.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	51674607	58858.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	37919.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	35197.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	51674651	26246.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	51674647	16891.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	51674658	39720.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	51674585	33314.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	42458.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	51674591	65270.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	25223.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	51674610	39303.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD 1 PCN	51674626	28872.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDFIELD NORTH PCN	51674598	39864.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	33043.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	38518.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	34515.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	51674657	42133.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	51674635	41610.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	32647.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	42161.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	22471.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	51674623	16297.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	51674595	28253.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	51674596	32523.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	51674638	34236.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	51674663	20941.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	51674618	41842.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	24752.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	43122.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	51674573	28723.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	51674642	22877.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	51674644	2940.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	51693986	9782.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	51674633	10042.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	2864.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	51674654	2930.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	2451.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	51674645	2869.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	4182.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	4667.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	51674607	2662.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	51674647	2424.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	51674585	6692.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	11022.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	51674591	7445.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	6956.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	4794.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	8539.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	6070.66

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	51674635	4926.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	2940.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	2495.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	3932.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	51674596	5860.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	51674638	2940.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	51674618	8924.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	2401.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	51674573	8010.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	51674642	4538.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	18572.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD IIF Achievement	DELEGATED GP	HOLGATE PCN	51674652	52563.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	44031.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	51674616	4779.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	17322.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	12566.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	51693986	8846.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	51674633	19212.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	8495.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	51674652	4494.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	3176.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	2682.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	51674591	14634.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	18727.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	51674573	10016.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	51674642	4020.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLY AND CENTRAL GATESHEAD PCN	51674648	5452.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH AND UNIVERSITY MEDICAL GROUP PCN	51674627	1523.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	51674644	4973.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	51674633	6834.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	2226.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	4799.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	2226.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	51674652	5051.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	3117.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	2408.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	2200.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	51674647	4716.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	2710.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	51674591	11145.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	51674610	2453.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	5364.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	7426.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	51674635	3229.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	4814.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	7052.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	5553.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	51674638	2742.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	1865.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	51674573	2226.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	4123.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	51674644	1408.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	51693986	5390.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	10959.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	51674591	23560.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	51674635	1408.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	1408.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	1408.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	1408.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	51674596	9376.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	51674638	1408.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	51674618	8655.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	14874.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	51674610	5605.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	51674640	10482.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	2656.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	5237.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	4567.76

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	51674573	5286.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	51674616	5180.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	51674640	20079.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	51693987	12552.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	51674571	5876.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	13333.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	2677.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	51674644	7615.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	51693986	8803.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	9504.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	51674633	30323.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	4708.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	51674654	6336.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	6166.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	7964.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	51674645	8613.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	13312.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	2275.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	4200.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	51674607	17942.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	19902.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	38697.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	51674647	7549.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	51674585	3277.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	6014.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	51674591	15065.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	51674610	15255.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	8312.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	11690.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	7010.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	51674635	10342.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	6627.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	7654.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	6172.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	51674596	6042.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	51674638	6465.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	51674618	13908.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	1744.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	6446.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	51674573	7226.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	51674642	6841.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	51674640	8550.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	3699.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	COPELAND PCN	51693986	11307.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	10066.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	51674654	21706.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	4469.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	31134.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	51674591	40351.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	51674573	8692.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	51674616	5189.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	51674640	8722.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	51693987	8296.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	51674571	5714.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	25351.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	2588.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	51674644	1298.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	10393.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	51693986	13327.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	51674633	8623.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	51674654	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	51674659	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	7411.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	7792.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	14265.52

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	51674645	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	51674652	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	2858.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	17366.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	15585.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	51674585	13917.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	2405.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	51674591	9235.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	51674610	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	8781.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	7245.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	7867.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	51674657	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	51674635	1298.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	1298.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	1298.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	1298.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	51674596	8660.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	51674638	1298.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	51674618	20363.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	16537.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	51674573	13598.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	51674642	10003.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	51674652	5338.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	51674610	5605.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	51674596	4952.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	51674644	2614.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	51674654	4026.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	2755.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	4133.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	2952.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	51674635	2614.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	2614.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	2614.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	2614.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	51674638	2614.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	4526.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	51674616	13461.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	51674640	27933.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	6273.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	51693987	2731.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	51674571	3196.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	18461.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	5036.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	51674644	6261.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	6442.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	51693986	12726.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	4932.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	51674633	18340.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	28149.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	51674654	6388.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	51674659	39784.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	11462.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	12771.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	30009.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	4411.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	51674645	11242.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	51674652	13833.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	14688.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	25068.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	51674607	13701.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	8823.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	35584.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	51674647	9820.96

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	51674585	9105.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	2285.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	51674591	19246.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	9408.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	51674610	9598.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	9797.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	10224.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	13123.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	51674635	3124.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	6408.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	9627.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	51674596	15398.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	51674638	6077.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	51674618	9404.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	16841.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBRIA PCN	51674582	13990.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	51674573	2929.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	51674642	11610.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	51674661	12700.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	20817.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	51674653	9632.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	51674616	10139.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	51674640	12634.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	12541.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	51693987	9368.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	51674571	5052.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	14598.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	51674639	14713.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	7933.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	51674644	12717.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	7831.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	51693986	10701.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	7556.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	51674633	27935.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	51674646	22733.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	51674621	8299.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	51674636	6841.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	51674576	12659.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	51674602	8537.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	51674587	10384.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	13309.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	51674654	12372.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	51674659	14870.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	51674600	7408.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	11153.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	7907.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	16375.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	7621.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	51674645	8124.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	51674652	11602.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	10986.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	10157.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	10089.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	51674607	21349.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	13471.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	12774.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	51674651	9411.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	51674647	6786.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	51674658	14142.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	51674585	11206.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	16657.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	51674591	24299.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	8808.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	51674610	13812.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD 1 PCN	51674626	10555.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD NORTH PCN	51674598	14383.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	11540.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	14161.38

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	12007.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	51674657	14804.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	51674635	13284.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	11430.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	14722.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	8181.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	51674623	6070.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	51674595	10391.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	51674596	11445.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	51674638	12872.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	51674663	7425.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	51674618	15313.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	8356.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	16094.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	51674573	17881.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	51674642	8170.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	51693987	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	51674644	2219.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	51674633	16406.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	4843.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	51674654	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	4595.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	51674591	1974.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	51674610	2454.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	11477.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	10976.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	51674635	4877.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	4646.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	1067.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	51674638	6901.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	51674618	4447.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	10309.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	51674640	9996.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	9490.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	10651.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	51674644	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	51693986	15940.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	5475.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	51674633	15484.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	12006.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	6977.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	51674652	10514.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	3485.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	5528.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	51674647	1742.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	51674591	9634.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	5016.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	51674635	5361.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	51674642	685.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	BYTES PCN	51674640	2784.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	1835.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	DARLINGTON PCN	51674633	7902.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	ESTON PCN	51674654	3820.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	5160.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	1933.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH STOCKTON PCN	51674585	3021.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	51674591	4923.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	2287.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	STOCKTON PCN	51674657	3821.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WALLSEND PCN	51674595	2562.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	2565.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WHITLEY BAY PCN	51674573	2872.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	BYTES PCN	51674640	2784.54

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	COALFIELDS PCN	51674644	3606.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	1835.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	ESTON PCN	51674654	3820.04
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	5160.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	1933.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH STOCKTON PCN	51674585	3021.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTHUMBRIA PCN	51674591	4923.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	2287.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	STOCKTON PCN	51674657	3821.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WALLSEND PCN	51674595	2562.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	2565.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WHITLEY BAY PCN	51674573	2872.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	51674661	14660.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	25028.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	51674653	11488.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	51674616	12468.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	51674640	12994.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	14146.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	51693987	10876.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	51674571	5753.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	20263.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	51674639	16784.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	7607.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	51674644	14726.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	9025.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	51693986	12272.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	8563.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	51674633	32268.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	51674646	25936.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	51674621	9841.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	51674636	7556.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	51674576	14455.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	51674602	10551.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	51674587	12189.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	14610.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	51674654	15598.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	51674659	17666.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	51674600	8854.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	12827.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	8916.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	21072.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	9024.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	51674645	9731.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	51674652	15102.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	11255.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	11474.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	10540.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	51674607	24911.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	16049.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	14897.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	51674651	11108.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	51674647	7149.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	51674658	16811.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	51674585	14100.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	17970.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	51674591	27625.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	10675.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	51674610	16635.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD 1 PCN	51674626	12220.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGFIELD NORTH PCN	51674598	16872.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	13985.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	16302.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	14608.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	51674657	17832.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	51674635	17611.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	13817.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	17844.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	9511.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	51674623	6897.75

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	51674595	1198.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	51674596	13765.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	51674638	14490.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	51674663	8863.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	51674618	17566.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	10476.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	17713.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	51674573	12157.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	51674642	9682.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	51674640	6199.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	51693987	3415.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	2079.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	51674644	1138.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	3921.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND PCN	51693986	1380.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	51674633	5375.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	51674587	192.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	51674654	2370.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	51674659	4203.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	4567.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	51674577	4249.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	4395.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	51674645	2558.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	51674652	4346.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	6643.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	51674607	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	51674655	4648.38
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	51674647	4742.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKETON PCN	51674585	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	4106.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	51674591	3649.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674622	1081.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	253.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	253.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	253.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	51674635	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	1138.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	943.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	51674596	5417.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	51674638	4500.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	51674618	1480.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	5692.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	51674573	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	51674642	1139.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	3813.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	51674616	11836.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	51674640	10222.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	4411.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674649	9129.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	51693986	10650.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	51674633	22132.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	51674587	98.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	14771.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	51674624	16543.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	2105.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674628	4846.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	51674645	15924.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	51674607	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	51674662	1139.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	51674610	1176.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	20261.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	15517.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	6333.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	51674635	2578.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	2574.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	51674632	20374.09

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	51674642	2741.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	51602457	3134.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	51602226	619.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	51602045	402.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	51625183	2034.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	51602246	894.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	51602326	687.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	51602376	2584.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	51602302	807.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	51602320	442.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	51602324	1716.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	51602392	933.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	51602402	2012.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	51602571	1275.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	51602360	2900.16
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	51602368	1296.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	51602388	844.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNES PARK MEDICAL GROUP	51602545	2357.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	51602316	3487.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	51602573	2601.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	51602054	1319.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	51602449	1121.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	51602455	926.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	51602133	1417.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	51602087	954.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	51602090	996.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	51602110	631.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	51602477	328.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	51602129	930.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	51602085	615.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	51602125	789.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	INTRHEALTH EPMG	51602048	2873.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	51602121	2011.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	51602505	966.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	51602185	717.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	51602197	999.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	51602145	2157.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	51602173	2460.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	51602201	1353.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	51602165	992.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	51602612	781.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	51602252	1320.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	51602268	467.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	51602306	2992.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	51602266	696.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	51602288	1992.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	51602230	996.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	51602243	2521.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	51602581	4333.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	51602308	883.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	51602278	5649.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	51602284	378.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	51602443	3023.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHdene MEDICAL CENTRE	51602472	627.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	51602421	2509.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	51602475	1119.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	51602493	2083.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	51602410	1906.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	51602584	1213.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	51602594	8596.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	51602618	1713.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	51602298	771.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	51602602	484.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	51602489	398.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	51602631	2124.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	51716446	135271.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	51485512	174386.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	51507826	222672.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	51507827	156781.14

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	51510594	94636.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	51534649	47839.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	51507826	368878.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	51507827	259722.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	51510594	156774.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51507826	523948.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51507827	368905.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51510594	222679.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS NORTH OF ENGLAND CSU	51534641	62251.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	51534642	30209.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	51534644	27879.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	51859968	125368.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	51761374	27955.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	51479905	136551.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	51716436	55724.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	51716447	61860.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	51716448	168999.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRHEALTH LTD	51507821	50275.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	51761388	36536.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	51761389	45926.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	51761390	35469.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	51761391	39048.94
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	51526177	86612.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	51526186	309681.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	51526190	183180.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	WIDEPEN MEDICAL CENTRE	51719059	65618.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	WIDEPEN MEDICAL CENTRE	51719063	65618.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	WIDEPEN MEDICAL CENTRE	51719068	45670.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DERWENTSIDE HEALTHCARE LTD	51485520	49599.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	51716426	59525.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	51526178	89134.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	51646441	38227.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	51574729	183050.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRHEALTH LTD	51495904	91197.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS D	SUNDERLAND CARE AND SUPPORT LTD	51508576	42666.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	51517882	77761.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	51574715	132805.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	51507625	69569.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	51517892	67325.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	51661928	75810.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	51661930	36840.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Commercial Sector	GP INVESTMENT	NHS PROPERTY SERVICES LTD	51465041	46800.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	51808246	190242.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	51723966	68191.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	51877447	46982.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	51495929	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	51485527	72133.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	51530053	79845.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	51585525	31755.53
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	51619063	35201.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	51619066	39127.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	HEALTHCALL SOLUTIONS LTD	51760430	60600.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	51485523	246061.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51495426	57813.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51495427	91315.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51495428	200888.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51495429	179482.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51785709	200888.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51800669	57813.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51850216	179482.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	BABY LIFELINE LTD	51473022	27600.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51719975	71955.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51805953	27747.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51805958	94342.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51843356	1019493.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	51495884	274449.46
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	51495894	295408.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FULWOOD HALL HOSPITAL	51695789	48849.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	51619059	635263.05

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	51619060	464373.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	51775409	86594.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	51775410	74597.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	51574727	59809.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51760860	342370.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51781029	135789.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51791962	42484.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51819214	254840.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51837276	1016153.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUR FITNESS	51517891	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	51556536	345058.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	51518479	344925.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	51495430	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	51708864	56475.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	51837269	117269.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51012705	632598.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51495890	1467977.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51734923	120933.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51877270	65880.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	51518504	1372868.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	51760844	344274.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	51446765	118626.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	51446771	88531.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	51791960	142811.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	51791964	84117.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	51805546	34955.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	51748432	34516.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	51507819	139200.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	51877379	81733.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	51752963	44576.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	51750696	36689.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	51752958	51206.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SKILLS FOR PEOPLE	51618825	12000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	51755730	27837.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	51750643	62254.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	51749030	31687.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	51507638	70440.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	51850214	28749.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	51817160	30084.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	51817165	30564.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	51817176	36939.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	51817182	33839.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	51817378	33359.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	51760846	92361.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	51760848	101094.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	51556533	101545.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	HEALTHCALL SOLUTIONS LTD	51756851	54220.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	51518488	46293.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	51695794	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	51819234	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	51872044	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	51518514	61257.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	51508260	32604.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	51495907	362160.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	51495431	36448.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	51495432	379800.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYGNUS SUPPORT LTD	51791965	38537.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	DAISY CHAIN PROJECT TEESSIDE	51507822	50334.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	51574717	117000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	51646398	29401.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	51695796	58500.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	51495891	824751.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	51495892	30499.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	51784985	-41232.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	51782439	184626.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	51753071	28319.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	51507828	53971.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	51843194	52230.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DISABILITIES TRUST	51752471	37816.31

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DURHAM DALES HEALTH FEDERATION	51716423	49933.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	51502701	96112.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	51755098	26392.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	51755099	30470.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	51755100	26392.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	51753063	25171.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	51745744	43137.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PARTNERSHIPS IN CARE LTD	51753061	47809.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	51734825	26793.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	51787048	38307.02
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	51817658	32256.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	51526187	92652.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	51755096	28423.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	51534639	33076.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	51660779	57736.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	51660805	39479.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	51660844	32963.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	51660882	49953.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	51660783	50475.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	51660940	31836.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	51660982	27941.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	51660820	40232.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	51660868	31139.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	51661037	43050.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	51661268	36133.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	51661184	79772.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	51661134	62054.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE	51661212	28135.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	51661257	47009.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	51660835	74624.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	51660928	55661.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	51660829	32096.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	51660824	61493.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	51660887	43044.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	51660859	42319.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	51661248	98881.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	51661001	32871.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	51660856	28954.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	51660790	49066.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH GROUP	51661166	28261.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PEASEWAY MEDICAL CENTRE (A83074)	51660900	42627.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PELTON AND FELLROSE MEDICAL GROUP (A83033)	51661024	34759.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	51661145	53960.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	51660994	35838.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL GROUP	51660956	64689.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ST ANDREW'S MEDICAL PRACTICE (A83001)	51660914	53705.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	51661069	44575.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	51660763	38022.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	51661057	40793.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	51660793	29995.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	51660786	34347.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBERLAND COUNCIL	51502694	382122.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBERLAND COUNCIL	51550696	88825.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA COMMUNITY FOUNDATION	51756932	375000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	51819215	53318.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	51485507	31575.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	51535786	36244.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	51643352	28624.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	51643418	27837.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	51667786	30204.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	51698892	29776.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	51643351	31600.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	51144918	25367.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	51574412	30641.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	51574718	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	51517848	95231.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	51859961	31226.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BENSHAM FAMILY PRACTICE	51496181	37784.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	51589635	86775.00

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	51485516	44666.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	51646433	52962.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	WHICKHAM COTTAGE MEDICAL CENTRE	51496185	2642.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	51867032	53732.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	51817195	34941.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	51605546	29346.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	51574728	50419.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	51695790	-66351.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	51760617	134115.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES D	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	51502169	54702.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	51507802	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	NORTHUMBRIA POLICE & CRIME COMMISSIONER	51665149	32208.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	51535783	155963.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS C	BREAKING BARRIERS INNOVATIONS LTD	51870342	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	51581094	108970.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	51646776	117303.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	51689266	49733.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	51574413	5163289.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	51646766	1170852.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	51689266	12197.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	51689266	9769.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	51510597	279758.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	51618486	279052.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	51518725	113566.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	51518795	417364.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	51817128	49631.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	51817143	49086.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	51518878	139151.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	51518938	168482.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	51689266	638697.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51712480	183281.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51712490	168095.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51712505	153808.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51712509	169456.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	51689266	13792.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	51518721	194830.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	51518792	643473.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	51817128	6513.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	51817143	7037.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	51518877	438227.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	51841387	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	51518936	254713.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	51689266	691922.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	WAKEFIELD COUNCIL	51712707	27050.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	51574411	2408983.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	51689266	13163.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	51689901	-48897.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	51646773	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	51841407	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	51689266	87140.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	51689266	152869.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	SOUTH TYNESIDE COUNCIL	51535785	162083.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	51808241	254597.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	51808242	254597.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	51808243	254597.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	51837266	254597.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	51837267	254597.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	51837268	254597.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	51517846	86742.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	51544200	145980.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	51465045	161766.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	51538744	76412.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	51589619	334821.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	51589626	73150.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	51665157	223028.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	51508268	217567.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	51508269	105232.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	51508270	50542.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	51850477	72434.62

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	51495909	61751.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	51495913	210682.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	51495918	43976.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	51495435	188415.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	CHANGING LIVES	51556763	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	51507804	68452.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	51574292	33884.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	51837265	29619.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	51586645	33285.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	51872043	412375.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	51495889	272576.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	51665153	76136.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CATALYST STOCKTON ON TEES LTD	51507837	60348.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	51843355	39538.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NIWE EATING DISTRESS SERVICE	51850220	28017.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	51760854	32545.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE	51589624	25041.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	51850479	32713.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	HELFFORCE COMMUNITY CIC	51716250	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TEESSIDE HOSPICE CARE FOUNDATION	51495915	174565.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	51618820	43026.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Computer Software/License	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	51661924	87944.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	51556537	92593.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Computer Software/License	IM&T	BOARD INTELLIGENCE LTD	51490011	43200.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	51586639	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	51485515	350000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	51760620	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	51760621	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	51760622	100000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	51646760	5403297.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	51791264	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	51791265	202728.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	51841387	121000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	51689266	23311.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	51586641	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51518787	94981.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	51518872	339543.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	51643335	51670.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51518932	196527.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	51841427	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	51518991	48435.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	51695959	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	51518875	231481.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	51643334	26700.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ONE TIME SUPPLIER	51754857	-32743.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ONE TIME SUPPLIER	51754859	47146.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	51775822	32190.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	51518934	109758.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	HC ONE OVAL LTD	51751134	26984.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	51518833	146710.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	51518904	36817.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	STOCKTON-ON-TEES BOROUGH COUNCIL	51518962	25950.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	51689266	149503.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	51518836	58465.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACHIEVE TOGETHER LTD	51748842	31379.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	51753183	39275.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	51550019	9998.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	51817128	14091.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	51817143	13936.76
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	51518869	95637.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51518930	113067.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	51841387	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	51518989	115914.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	51689266	353943.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	51490569	32631.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	51643487	40789.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	51754131	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	51817680	107180.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	51752720	33022.30

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	51550019	6770.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	51752818	2776.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	51755668	60018.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	51724229	94855.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	51749545	30405.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	51755266	64429.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	51755177	31149.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	51755178	36775.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51752728	27306.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51754028	30399.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	51748501	40029.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	51750674	37625.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	51750682	31604.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	51754044	44611.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	51754833	26392.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	51755649	36357.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	51749549	30576.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	51755202	-30600.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	51755203	54043.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	51755204	29542.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	51755211	32742.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	51753255	26802.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	51518798	255090.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	51751273	31679.52
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	51754042	27275.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	51754997	38404.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	51518881	94145.56
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	51518940	33228.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	51754135	27562.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	51753699	32948.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	51753204	-55439.99
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	51753210	28496.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51746941	-41904.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51749226	-65968.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51749227	78686.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51750567	74752.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51750568	-64808.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51750569	81418.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51751642	50031.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51752823	-59502.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51754046	-36027.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51754047	58960.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51754055	-51326.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51754056	64490.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51754057	-51334.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51754058	64490.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51754248	64299.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51754249	-50518.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51792240	32640.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	COMMUNITY INTEGRATED CARE	51750540	32835.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	51508924	-40301.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51518759	168477.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	51518839	416055.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	51754252	-40901.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51518907	354216.15
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	51518966	360932.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	VOYAGE CARE	51755640	46200.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51752525	30045.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51754559	35011.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51754564	35011.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	COLEG ELIDYR CAMPHILL COMMUNITIES	51490533	36665.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	51754081	34199.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	51750680	34338.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	51753168	34342.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	51752511	34774.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	51750610	36834.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	51792452	26145.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51748490	34297.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	51518818	191989.33

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	51752965	27257.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	51754842	25838.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51792526	49924.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51792539	26705.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	51518893	64455.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	51792384	71191.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	51792263	31557.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	51518950	202573.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	51745695	49548.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	51750637	50573.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	51750638	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	51792685	76800.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	51792681	30395.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	51755670	29685.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	51518773	35002.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	51518862	27107.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	51518921	52417.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	51689266	101659.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51794810	42498.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51518762	45145.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51518909	57590.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	51841482	514000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	51502592	28439.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	51643382	30588.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	51518806	124900.49
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WELLBURN CARE HOMES LTD	51752703	25933.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	51753184	76986.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51748671	-35324.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	51749547	34940.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51752721	48303.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51752722	33256.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	51752543	26394.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	51752547	28940.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	51750650	37944.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	51518809	72035.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	51684045	35182.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	51684236	33597.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	51853467	34730.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	51853492	55671.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	51518888	27582.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE GROUP PLC	51752459	26714.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51518767	25986.21
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	51518853	63274.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	51518974	25254.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	51751999	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51754570	27860.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51748494	35011.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	51752509	34561.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	51748487	36694.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51745717	25209.87
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	51748635	35389.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51752501	31807.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	51752475	-40000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51792353	28269.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51792530	27603.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51792536	29351.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	51750692	32884.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	51754571	32120.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	51792656	51549.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	51792659	25649.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	51792244	30039.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	51518956	143165.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	51750633	36690.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	51753186	41269.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	51752714	34064.48
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	51518812	159579.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	51518890	29428.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SEAHAM CARE LTD	51747640	30976.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	51689266	207874.39

QHM NHS North East and North Cumbria ICB Invoices over £25k - October 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646870	74973.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646873	148142.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	51646828	2279700.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	51646841	520831.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	51646830	149322.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	51646825	115955.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	51646838	26065.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	51646829	448775.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Income tax <1Yr	BALANCE SHEET	HMRC	51681847	472861.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	51681847	3870.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	51681847	298271.68
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	51681847	122636.37
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	51808239	34125.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	51574415	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	51760627	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	51870073	48348.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	51681847	1076.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	PRESCRIBING	AMCARE LTD	51147838	62536.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	PRESCRIBING	AMCARE LTD	51518487	95746.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	PRESCRIBING	AMCARE LTD	51518516	112779.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51481745	42325.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51495901	39702.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51495903	90970.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51800666	60948.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51800667	98933.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51800668	51102.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	PRESCRIBING	NUTRICIA LTD	51556770	29646.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	51556769	52211.43
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	51556771	69885.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	51556754	111363.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Programme Support Costs	PROGRAMME ADMINISTRATIVE COSTS	TYNEHEALTH LTD	51853416	40357.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Programme Support Costs	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	51724025	35908.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	51817340	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Services From Local Authorities	OPERATIONS MANAGEMENT	MIDDLESBROUGH COUNCIL	51760855	30200.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	51689266	50797.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	51530071	1466921.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	51646771	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51791261	54532.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51791266	170000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51791267	350000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51791269	262787.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51791271	145818.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51841399	508166.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	51689266	5923.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	51643437	684271.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51785708	1138531.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	51689266	830190.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	51681847	-3894.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	51724067	116283.39
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	UNIFIED CARE SERVICES LTD	51742700	130560.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51800986	25806.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51800989	46994.70
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51800991	26896.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51800992	48979.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51801043	33228.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51801073	30776.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51817150	154345.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51817171	160863.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51817211	50953.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51817215	160311.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51817219	48811.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51817221	26803.86
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51817224	71756.16