QHM NHS North East an	nd North Cumbria ICB Invo	oices over £25k - October	2024

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Dependent and and and a land a lan	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
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Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCAMBEL06E (ARGUP)51602748Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCAMEL MEDICAL PRATICE (A83031)51602782Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCASTLEGATA ND ERWENT SURGERY (A82021)5167777Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCASTLEGATA ND ERWENT SURGERY (A82021)5167777Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCASTLEGATA ND ERWENT SURGERY (A82021)51602372Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCENTRAL SURGERY (A82013)51602309Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCENTRAL SURGERY (A88013)51602309Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCHANRENDOCK END CANTERSHIP (A85010)51602309Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCHANRENDOCK END CANTERSHIP (A85010)51602406Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCHANRENDOCK							774.74
Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATE D GPCARNEL MEDICAL (APRACTICE (AS303))S150322Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATE D GPCASTLEGATE AND DERWENT SURGERY (A82021)S1607777Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATE D GPCASTLEGATE AND DERWENT SURGERY (A82021)S1607777Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATE D GPCASTLEGATE AND DERWENT SURGERY (A82021)S1607272Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATE D GPCASTLEGATE AND DERWENT SURGERY (A8203)S1602394Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCENTRAL SURGERY (A8303)S1602394Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCHASTLETON MEDICAL CRUTES1602306Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCHASTLETON MEDICAL GROUPS1602306Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GPCHASTLETON MEDICAL GROUPS1602306Department of HealthNHS North East & North Cumbria (ES31/10/2024 (EAM-GMS PCN DES ParticipationDELEGATED GP<	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 HealthNHS North East & North Cumbria ICB31/10/2024 (&&M-GMS PCN DES ParticipationDELEGATED GPCARMEL MEDICAL PRACTICE (#A3031)51602362Department of HealthNHS North East & North Cumbria ICB31/10/2024 (&&M-GMS PCN DES ParticipationDELEGATED GPCASTLEGATA DDERWENT SURGERY (A82021)5167777Department of HealthNHS North East & North Cumbria ICB31/10/2024 (&&M-GMS PCN DES ParticipationDELEGATED GPCASTLETOWN MEDICAL CENTRE5167777Department of HealthNHS North East & North Cumbria ICB31/10/2024 (&&M-GMS PCN DES ParticipationDELEGATED GPCENTRAL CENTRE51602374Department of HealthNHS North East & North Cumbria ICB31/10/2024 (&&M-GMS PCN DES ParticipationDELEGATED GPCENTRAL SURGERY (A88013)51602400Department of HealthNHS North East & North Cumbria ICB31/10/2024 (&&M-GMS PCN DES ParticipationDELEGATED GPCENTRAL SURGERY (A88013)51602400Department of HealthNHS North East & North Cumbria ICB31/10/2024 (&&M-GMS PCN DES ParticipationDELEGATED GPCHATRUSCREW (A88013)51602400Department of HealthNHS North East & North Cumbria ICB31/10/2024 (&&M-GMS PCN DES ParticipationDELEGATED GPCHATRUSCREW (A88013)51602400Department of HealthNHS North East & North Cumbria ICB31/10/2024 (&&M-GMS PCN DES ParticipationDELEGATED GPCHATRUSCREW (A88013)51602408Department of HealthNHS North East & North Cumbria ICB31/10/2024 (&&M-GMS PCN DES ParticipationDELEGATED GPCHATRUSCREW (A88013)51602436Department of Hea							5849.71
Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCASTLEHEAD MEDICAL CENTRE51677779Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCENTRAL GROUP51602394Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCENTRAL SURGERY (AB8013)51602394Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCENTRAL SURGERY (AB8013)51602408Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHASTLETON MEDICAL CROUP51602408Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHASTLETON MEDICAL GROUP5160236Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHASTLETON MEDICAL CENTRE5160236Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHASTLETON MEDICAL CENTRE51602346Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHASTLETON MEDICAL CENTRE51602346Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCLAVPART			31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	51602362	1687.86
Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCASTLETOWN MEDICAL CENTRE51602372Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCENTRAL GATESHEAD MEDICAL GROUP51602344Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCENTRAL GATESHEAD MEDICAL GROUP51602400Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHAINBRIDGE MEDICAL PARTNERSHIP (A88013)51602400Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHAINBRIDGE MEDICAL PARTNERSHIP (A88013)51602306Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHASTELTON MEDICAL GROUP51602336Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHEVELEY PARK MEDICAL CENTRE51602346Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHEVELEY PARK MEDICAL CENTRE51602346Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHAVELEY PARK MEDICAL CENTRE51602316Department of HealthNHS North East & North Cumbria ICB31/10/2024 <td< td=""><td>Department of Health</td><td>NHS North East & North Cumbria ICB</td><td>31/10/2024 C&M-GMS PCN DES Participation</td><td>DELEGATED GP</td><td>CASTLEGATE AND DERWENT SURGERY (A82021)</td><td>51677777</td><td>2846.66</td></td<>	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 CENTRAL GATESHEAD MEDICAL GROUP 51602394 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CENTRAL SURGERY (A88013) 51602400 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CHAINBIDGE MEDICAL PARTINERSHIP (A85013) 51602400 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CHAINBIDGE MEDICAL PARTINERSHIP (A85010) 51602340 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CHASTLETON MEDICAL GROUP 51602346 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CHEVELY PARK MEDICAL CENTRE 51602346 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CHOVELLY PARK MEDICAL CENTRE 51602342 Dep	Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation				1400.57
Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCENTRAL SURGERY (A88013)51602400Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHAINBRIDGE MEDICAL PARTNERSHIP (A85010)51602408Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHASTLETON MEDICAL PARTNERSHIP (A85010)51602306Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHESTER SURGERY51602346Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHEVELY PARK MEDICAL CENTRE51602346Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCHAVELY PARK MEDICAL CENTRE51602342Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCLAVPATH & UNIVERSITY MEDICAL GROUP51602342Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCLAVPATH & UNIVERSITY MEDICAL GROUP51602342Department of HealthNHS North East & North Cumbria ICB31/10/2024C&M-GMS PCN DES ParticipationDELEGATED GPCLAVPATH & UNIVERSITY MEDICAL GROUP51602342Department of HealthNHS North East & North Cumbria ICB31/10/2024<							378.51
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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 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 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLAPVPATIA & UNIVERSITY MEDICAL GROUP 51602370 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLAPVPATIA & UNIVERSITY MEDICAL GROUP 51602312 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLIPTON COURT PRACTICE 51602412 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLIPTON COURT PRACTICE 51602415 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COLIFION COURT PRACTICE 51602415 Department of							1688.70
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 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 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLEMENTS & PARTNERS 51602412 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLIPTON COURT PRACTICE 51602415 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLIPTON COURT PRACTICE 51602415 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COLINGWOOD SURCERY 51602415 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COLINGWOOD SURCERY 51602481 Department of Health NHS North E							476.66
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 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLEMENTS & PARTNERS 51602412 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLEMENTS & PARTNERS 51602413 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COATHAM SURGERY 51602413 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COATHAM SURGERY 51602413 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COLLINGWOOD SURGERY 51602413							767.95
Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLEMENTS & PARTNERS 51602318 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLIFON COURT PRACTICE 51602415 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COATHAM SURGERY 51602415 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COATHAM SURGERY 51602415 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COLINGWOOD SURGERY 51602415							428.43 3728.22
Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP CLIFTON COURT PRACTICE 51602415 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COATHAM SURGERY 51602415 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-GMS PCN DES Participation DELEGATED GP COATHAM SURGERY 51602432							3728.22
Department of Health NHS North East & North Cumbria ICB 31/10/2024 CAM-GMS PCN DES Participation DELEGATED GP COATHAM SURGERY 51602481 Department of Health NHS North East & North Cumbria ICB 31/10/2024 CAM-GMS PCN DES Participation DELEGATED GP COATHAM SURGERY 51602481							1276.06
Department of Health NHS North East & North Cumbria ICB 31/10/2024 CAM-GMS PCN DES Participation DELEGATED GP COLLINGWOOD SURGERY 51602342							
							1011.10 3880.43
	Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation 31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	51602342	3880.43 864.39

		QHM NHS North E	ast and North Cumbria ICB Invoi	ces 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	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 DELEGATED GP	CROFT SURGERY CROSSFELL HEALTH CENTRE	51677791 51602517	625.65
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation 31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CROWHALL MEDICAL GROUP	51602517	1535.74 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)	51602513	1124.84
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	51602525	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation 31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE EAST WING PRACTICE	51602509 51602511	1680.42 746.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation 31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	51602511	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	ELLISON VIEW SORGENY	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	51602525	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation 31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	GALLERIES MEDICAL PRACTICE GAS HOUSE LANE SURGERY	51602543 51602063	1686.35 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	51602063	941.23
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERT HARTEPOOL	51602653	1741.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROOP	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 51625178	2171.27 1725.47
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation 31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HILLSIDE PRACTICE HIRSEL MEDICAL CENTRE	51625178	1725.47 619.77
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation 31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HIRSEL MEDICAL CENTRE HOLMSIDE MEDICAL GROUP (A86021)	51602115	619.77 1694.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation 31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	51602127	1694.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	51602483	1300.04
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	KEPIER 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
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			QHM NHS North East a	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		C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	51602575	1036.16
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	51677801	1737.94
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	LANE END SURGERY (A86016) LINTHORPE SURGERY	51602187 51602579	1411.90 3365.16
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	51602579	1747.06
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	51602141	792.65
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	51677752	2452.10
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	51602143	1162.39
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MARLBOROUGH SURGERY MARSDEN MEDICAL GROUP (A88003)	51602147 51602149	1977.84 2344.51
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	51602145	1328.36
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	51602153	1357.30
	NHS North East & North Cumbria ICB		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		C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	51602157	3154.43
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	51602596	4621.29
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	51602159	400.48
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028) MILLENIUM FAMILY PRACTICE	51602167 51602171	1536.26 746.95
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP	MILLENIUM FAMILY PRACTICE MONKSEATON MEDICAL CENTRE	51602171	5729.43
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	51602183	789.39
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	51602163	811.66
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	51602606	998.06
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026) NEWBURN SURGERY (A86038)	51602610 51602175	1191.76 970.32
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP	NEWBORN SURGERY (A86038)	51602175	2585.12
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	51602179	1696.48
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	51602189	3887.09
Department of Health	NHS North East & North Cumbria ICB		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
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	51602199	1392.19
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	51602203	2699.23
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP ORCHARD COURT	51602276	806.42
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	PALLION FAMILY PRACTICE	51602282 51602310	1253.64 1731.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		DELEGATED GP	PALLION PAULE PRACTICE	51602094	1034.31
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	51602205	639.25
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	51602248	1987.23
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	51602254	1885.82
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	PARKWAY MEDICAL CENTRE PARKWAY MEDICAL GROUP (A86022)	51602272 51602274	1397.04 1327.44
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022) PELAW MEDICAL PRACTICE (A85611)	51602274	1327.44 860.06
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	51602294	1624.52
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	51602304	529.54
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	51602215	1631.10
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	51625181	2382.08
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	51602224	2320.40
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	51602228	1174.37
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	QUEENS PARK MEDICAL CENTRE QUEENSTREE PRACTICE	51602241 51602244	3124.62 707.58
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	51602244	999.57
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	51602258	907.92
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	51602262	887.74
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	51602264	1094.76
	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	51602270	404.75
	NHS North East & North Cumbria ICB		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		C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	51602561	1145.08
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	ROCKLIFFE COURT SURGERY ROSEBERRY PRACTICE	51602300 51602588	986.11 1195.37
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	51602588	1195.37
Department of Health	NHS North East & North Cumbria ICB		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

			QHM NHS North East a	nd North Cumbria ICB Invoices over £25k	- October 2024		
Department family	Entity	Date Expe	ense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	51602290	3247.35
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	51602635	647.14
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	51602292	669.20
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	51602601	965.21
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	51677771	598.63
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	51677785 51602431	845.89 1056.98
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE SMITH & PARTNERS	51602431	1056.98 1883.68
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	SOUTH & PARTNERS	51602451	2549.04
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	51602458	1676.15
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	51677789	2041.11
Department of Health	NHS North East & North Cumbria ICB		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&N	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&N	M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	51602499	1350.45
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	51602468	1384.60
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	51602427	1503.73
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	51602559	993.46
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	51602332	1777.02
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	51602460	766.41
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SUNNISIDE SURGERY (A85617) SWARLAND AVENUE SURGERY (A86041)	51602380 51602398	540.36 963.19
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041) T THE DOVECOT SURGERY	51602398	963.19 700.18
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	51602419	1302.35
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL CENTRE (A88006)	51602404	870.56
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	51677783	773.06
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	51602423	2374.20
Department of Health	NHS North East & North Cumbria ICB		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&N	M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	51602470	2009.51
Department of Health	NHS North East & North Cumbria ICB		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&N	M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	51602531	2833.72
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	51602535	3082.13
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	51602537	447.32
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	51602541	1189.35
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	51602577	1052.09
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	51677805	1229.83
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	51602608 51602513	619.21 1938.08
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	VILLAGE GREEN SURGERY VILLAGE MEDICAL CENTRE MIDDLESBROUGH	51602513	1938.08
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	51602014	784.97
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY (A89005)	51602533	988.58
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	51625191	1911.23
Department of Health	NHS North East & North Cumbria ICB		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&N	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&N	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&N	M-GMS PCN DES Participation	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	51602312	1298.35
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	51602586	1516.55
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	51602592	976.47
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	51625189	730.35
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	51602604	891.59
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WEST RAINTON SURGERY WEST ROAD MEDICAL CENTRE (A86012)	51602616 51602620	973.71
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	51602620	1/62.3/
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WEST VIEW MILLENNIUM SURGERY WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	51602622	903.44
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH WESTBOURNE MEDICAL GROUP (A89030)	51602624	1088.59
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WESTBOOME MEDICAL GROOT (AUSOSO)	51677806	2078.32
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&N	M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	51602034	2576.27
Department of Health	NHS North East & North Cumbria ICB		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&N	M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	51602038	861.45
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	51602040	1252.12
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	51602042	2018.09
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	51602046	1219.25
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	51677744	1482.43
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	WILLINGTON MEDICAL GROUP	51602050	1605.23
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	WOODBRIDGE PRACTICE	51602059	2531.60
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	51602071	1739.54
Department of Health	NHS North East & North Cumbria ICB		M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	51602065	2015.45
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		M-GMS PCN DES Participation M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WOODLANDS PARK HEALTH CENTRE WOODSIDE SURGERY SALTBURN SEA	51602067 51602075	1031.58
Department of Health	NHS North East & North Cumbria ICB			DELEGATED GP	WOODSIDE SURGERY SALIBURN SEA WOODVIEW MEDICAL PRACTICE (A83032)	51602075	491.84
	INFIGURE AND A CONTRACT AND THE ASSAULT OF ASSAULT O	51/10/2024 C&N	wi-Givio FCIV DES Participation	Delegated dP	WOODVIEW WEDICAL PRACTICE (A03032)	51602077	491.8

		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	51602406	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/10/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	APPLEBY HEALTH CENTRE ASPATRIA MEDICAL GROUP	51677763 51677765	241.50 241.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/10/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	BIRBECK MEDICAL GROUP	5167775	241.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL BROOF	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	5167773	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/10/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	LAKES MEDICAL PRACTICE	51677801 51677758	184.00 264.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 31/10/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	51677760	264.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS WEIGHT MANAGEMENT SERVICE 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	126.50
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	5167771	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) ALBERT ROAD SURGERY (A88010)	51602433 51602213	25468.05 43666.32
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ALMA MEDICAL CENTRE	51602213	135584.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	51602217	-28528.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	51602250	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	AUCKLAND MEDICAL GROUP BANK HOUSE SURGERY HARTLEPOOL	51743923 51602219	8607.01 216270.92
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL BARNARD CASTLE SURGERY	51602219 51602221	216270.92 136046.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	BARNARD CASTLE SURGERY BARNARD CASTLE SURGERY	51602221	136046.06
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY BEACON VIEW MEDICAL CENTRE (A85026)	51743942	63765.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	51602234	65758.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	5162258	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 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 31/10/2024 C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	51602342	-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		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 31/10/2024 C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL ENTRE	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 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 31/10/2024 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	51602368	26210.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	51744056	9334.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	51744057	9334.31 107900.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	COULDY MEDICAL PRACTICE	51602374	47403.64
		31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	COURT THORN SURGERY		47403.64 16297.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS			51762960	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027) CRAMLINGTON MEDICAL GROUP	51602384 51602388	93689.15 67656.70
Donartmont of Hoalth						
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	51602396	226225.04

			-	orth East and North Cumbria ICB Inv			
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	51677791	44691.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	CROFT SURGERY CROSSFELL HEALTH CENTRE	51762967 51602517	14228.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	51602517	95367.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	51602523	139557.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	51677795	61865.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	51762970	19757.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	51602545	173577.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	51602546	-67327.3
Department of Health	NHS North East & North Cumbria ICB	1	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	51602549	177622.3
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DENTON PARK MEDICAL GROUP DENTON TURRET MEDICAL CENTRE (A86601)	51602551 51602553	80831.7 108740.4
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE (A00001)	51602555	78817.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	51602505	112624.4
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	51677799	80524.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	51762973	20353.6
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	51602232	63376.7
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	89679.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	51602447	55429.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	51602555	33636.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	51602501	76358.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	51602507	159815.3
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	DUNELM MEDICAL PRACTICE EAGLESCLIFFE MEDICAL PRACTICE	51602508 51602509	-25551.4 126004.2
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE EAST DURHAM MEDICAL GROUP	51602509	256602.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	51602317	-26380.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	51602511	51952.7
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	51677793	182060.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	51677794	-43165.9
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	51602521	67501.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	51602525	158539.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	51602527	50306.7
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	51602098	92761.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	ENDEAVOUR PRACTICE ERIMUS PRACTICE	51602437 51602439	149546.2 97427.7
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	51602439	97427.7
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	51602539	50652.4
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	51744171	9274.4
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	51602557	190149.8
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	51602563	98804.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	51602567	78937.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	51677797	277024.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	51602569	162988.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	51602570	-62039.8
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	51602573	201054.5
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP FOREST HALL HEALTH CENTRE	51602574 51602052	-46936.1 207767.3
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	51602052	-28313.8
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE FORE MEDICAL PRACTICE (A89020)	51602633	101453.8
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	51602054	98135.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	51602055	-33898.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	51602057	116088.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	51602449	101671.7
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	51602061	47301.7
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	51743758	15536.6
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	51602543	116089.2
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	GALLERIES MEDICAL PRACTICE GAS HOUSE LANE SURGERY	51602544 51602063	-27067.6 107932.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY GAS HOUSE LANE SURGERY	51602063	6860.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GATESHEAD HEALTH NHS FOUNDATION TRUST	51743760	767000.0
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	51602069	65118.2
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	51602453	120450.5
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	51602455	95456.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	4 C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	51602073	100037.3
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	51743767	42115.1
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	51602104	91551.5
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	51602108	63252.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	4 C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	51602466	121740.5

			QHM NHS North East a	nd 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		C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	51602250	240581.07
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	51602251	-31182.23
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	51602087	75448.42
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	51602090	69893.83
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	51602106	116011.79
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HARRATON SURGERY HART MEDICAL PRACTICE	51602110 51602112	42891.05 123262.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE HAVELOCK GRANGE PRACTICE	51602112	213102.14
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HAVEBOCK GRANGE FRACTICE	51602477	25360.74
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	51744130	8663.12
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	51602092	113664.35
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	51602096	146178.43
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	51625178	125559.84
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	51602115	41993.10
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	51602127	121512.22
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	51602483	106873.20
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	51602135	110495.25
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	51602085	44312.79
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	HUMSHAUGH SURGERY HUNTCLIFF SURGERY	51743775 51602088	10461.27 141842.26
Department of Health Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	51602088	141842.26
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	51602123	46961.83
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	51602048	223912.47
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	51602049	-27530.16
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	51677748	388043.71
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	51677749	-25570.98
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	51602633	259098.78
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	51602169	116331.37
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	51677756	32903.64
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	51762940	11775.37
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	51602575	74019.31
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	51677801	121535.41
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	51602505	68212.42 49089.80
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	51602185 51602187	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	LANE END SURGERY (A86016) LEADGATE SURGERY (A83636)	51602187	100011.64 71806.45
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	51602197	236919.55
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	51602580	-31347.88
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	51602193	121688.29
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	51677758	50109.80
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	51677760	201050.26
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	51602141	59695.50
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	51602146	-36232.53
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	51602147	197406.89
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	51602148	-67983.66
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	51602149	294850.71
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	51743847	33877.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	MARSH HOUSE MEDICAL CENTRE MARTONSIDE MEDICAL CENTRE	51602151 51602153	108013.24 126661.92
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP DELEGATED GP	MARTONSIDE MEDICAL CENTRE MARYPORT HEALTH SERVICES	51602153	126661.92
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES MAYFIELD MEDICAL GROUP	51602155	1/3/64.36
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	51602081	83677.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	51602081	239348.73
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MERENZIE HOUSE SURGERT	51602596	340303.75
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	51602597	-37442.01
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	51602159	28810.66
Department of Health	NHS North East & North Cumbria ICB		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
Bepartment of meanth			C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)		217232.11

			QHM NHS North East and North Cumbria IC	B 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		MOORLANDS SURGERY	51602191	154793.81
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	MURTON MEDICAL GROUP	51602201	92399.98
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	NEASHAM ROAD SURGERY	51602161	158890.61
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	NELSON MEDICAL GROUP	51602163	66065.04
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP C&M-GMS/PMS DELEGATED GP	NETHERFIELD HOUSE NEW CITY MEDICAL PRACTICE	51602165 51602606	75187.57 70755.62
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	NEW SEAHAM MEDICAL GROUP	51602608	56549.38
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	NEW VEAHAW WEDICAL GROUP (A89026)	51602610	96424.48
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	NEWBURN SURGERY (A86038)	51602010	68622.96
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS/PMS DELEGATED GP	NHS PROPERTY SERVICES LTD	51742602	130395.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	NORMANBY MEDICAL CENTRE	51602189	292703.30
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	NORTH HOUSE SURGERY CROOK	51602195	180891.00
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	NORTHUMBERLAND HEALTH	51602044	85831.44
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	NORTHUMBERLAND HEALTH	51743745	6475.21
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	51602199	117027.90
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP C&M-GMS/PMS DELEGATED GP	NORTON MEDICAL CENTRE OAKFIELDS HEALTH GROUP	51602203 51602252	304699.59 112256.24
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP C&M-GMS/PMS DELEGATED GP	OAKFIELDS HEALTH GROUP	51602252	112256.24 15162.48
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	OLD FORGE SURGERY	51743980	34992.81
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	OLD FORGE SORGERT	51602276	58242.94
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	ORCHARD COURT	51602282	111780.48
Department of Health	NHS North East & North Cumbria ICB		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		C&M-GMS/PMS DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	51743913	14259.70
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PARK MEDICAL GROUP	51602248	143559.50
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	51602209	48170.86
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PARK SURGERY	51602254	146089.13
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PARKGATE SURGERY DARLINGTON	51602266	61646.85
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP C&M-GMS/PMS DELEGATED GP	PARKWAY MEDICAL CENTRE PARKWAY MEDICAL GROUP (A86022)	51602272	116619.77
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP C&M-GMS/PMS DELEGATED GP	PARKWAY MEDICAL GROUP (A86022) PEASEWAY MEDICAL CENTRE (A83074)	51602274 51602288	89566.06 151533.68
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PEASEWAT MEDICAL CENTRE (A85014) PELAW MEDICAL PRACTICE (A85611)	51602294	62393.94
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	51602296	121647.19
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PINFOLD MEDICAL GROUP	51602304	35955.53
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PINFOLD MEDICAL GROUP	51602305	-5506.89
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PINFOLD MEDICAL GROUP	51744016	10462.71
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PONTELAND MEDICAL GROUP	51602215	189191.97
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	51625181	170207.15
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PROSPECT MEDICAL CENTRE	51602224	151010.96
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PROSPECT MEDICAL CENTRE	51602225	-31669.10
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PROSPECT SURGERY	51602228	92870.38
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	PRUDHOE MEDICAL GROUP	51602230	76278.33
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	QUEENS PARK MEDICAL CENTRE	51602241	227436.61
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP C&M-GMS/PMS DELEGATED GP	QUEENS PARK MEDICAL CENTRE QUEENS ROAD SURGERY (A83049)	51602242 51602243	-37424.95
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP C&M-GMS/PMS DELEGATED GP	QUEENS ROAD SURGERY (A83049) OUEENSTREE PRACTICE	51602243 51602244	193530.23 66010.65
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP C&M-GMS/PMS DELEGATED GP	QUEENSTREE PRACTICE RAILWAY MEDICAL GROUP	51602244	332437.01
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP C&M-GMS/PMS DELEGATED GP	RAILWAY MEDICAL GROUP	51602581	-56250.06
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	RAVENSCAR SURGERY	51625188	56709.32
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	RAVENSCAL SOLUCIA	51602256	75918.25
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	RED HOUSE MEDICAL CENTRE	51602258	64824.74
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	51602262	61464.02
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	REGENT MEDICAL CENTRE	51602264	104407.04
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	51602270	28986.60
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	RIVERSDALE SURGERY (A84035)	51602280	64735.55
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	51602286	81015.13
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	RIVERVIEW HEALTH CENTRE	51602561	73617.39
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS DELEGATED GP	ROCKLIFFE COURT SURGERY	51602300	75581.57
Department of Health	NHS North East & North Cumbria ICB	21/10/2024	C&M-GMS/PMS DELEGATED GP	ROCKLIFFE COURT SURGERY	51744012	9927.97

		QHM NHS I	North East and North Cumbria ICB Inv	oices 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	97514.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	51602308	64757.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	51602590	99727.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	51602260	127955.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	51602599	120086.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	51602278	392316.3
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	51602279 51602284	-46134.4 27764.7
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SCOTS GAP SCOTS GAP	51602284	10136.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	51/44004	85413.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	51762947	13054.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	51602290	262004.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	51602291	-40325.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	51602635	48648.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	51602292	48997.0
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	51602601	67179.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	5167771	40843.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	51762951	14032.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	51677785	61712.9
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	51602431	79610.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	51602443	219554.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	51602444	-26266.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	51602451 51602458	150323.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	51602458	190099.2
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	SOUTHDENE MEDICAL CENTRE SOUTHLANDS MEDICAL GROUP (A89035)	51602472	46175.34
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	51602473	141303.4
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	51677790	-25245.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	51602485	89437.4
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 NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	SUNDERLAND GP ALLIANCE SUNDERLAND GP ALLIANCE	51602529 51602530	-74160.12
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE SUNNISIDE SURGERY (A85617)	51602530	-74160.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	SUNNISIDE SUNGERT (A85017) SWARLAND AVENUE SURGERY (A86041)	51602380	67618.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	51602398	49642.61
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	51602419	93108.13
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	51602404	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	46554.3
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	185636.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	51602496	-32683.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	51602531	227974.8
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	51602532	-29438.8
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	83848.3
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	51602577	76708.8
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	UNION BRAE	51602584 51602585	88637.6 -36613.5
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	UNION BRAE UPPER EDEN MEDICAL PRACTICE	51602585	-36613.5 85156.1
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	516/7805	13840.6
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	51/629/7	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 N	lorth East and North Cumbria ICB In	voices 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	4 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		DELEGATED GP	VILLAGE GREEN SURGERY	51602513	141145.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	51602614	103867.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		DELEGATED GP	VILLAGE SURGERY CRAMLINGTON VILLAGE SURGERY CRAMLINGTON	51602618	147268.88
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS 4 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	VILLAGE SURGERY CRAMLINGTON VILLAGE SURGERY PARTNERSHIP	51602619 51602119	-26527.36
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		4 C&M-GMS/PMS 4 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	VILLAGE SURGERY PARTNERSHIP VILLAGES MEDICAL GROUP	51602298	56610.49
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROOP VILLETTE SURGERY (A89005)	51602298	74854.89
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP	51661748	242153.25
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	51625191	215790.28
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	51677750	88078.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	4 C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	51677803	187809.15
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	51602515	107958.46
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	51602312	85487.76
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	51602586	156279.15
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	51602587	-52615.28
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	51602592	87122.06
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS 4 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WENLOCK ROAD SURGERY WEST CORNFORTH SURGERY	51625189	56491.06 36745.57
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		4 C&M-GMS/PMS 4 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WEST FARM SURGERY	51602602 51602604	36745.57 64002.21
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS 4 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WEST FARM SURGERY	51602604	72299.57
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	51602620	127680.91
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	51602622	106622.53
Department of Health	NHS North East & North Cumbria ICB		4 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	4 C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	51602626	79403.57
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	51677806	117647.83
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	51602631	141873.37
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	51602034	284859.00
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	51602036	152324.98
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	51602038	60674.93
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		4 C&M-GMS/PMS 4 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WHITE MEDICAL GROUP WHITLEY BAY HEALTH CENTRE	51602040 51602042	88505.45 142891.93
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WITLEY BAT HEALTH CENTRE WIDEOPEN MEDICAL CENTRE (A87012)	51602042	142891.93
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	51602040	102934.77
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	51602050	110515.33
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	51743750	34629.95
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	51602056	58314.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	4 C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	51602059	199102.68
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	51602071	134674.04
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	51602065	154631.37
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	51602067	78231.72
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	51602075	78959.64
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		4 C&M-GMS/PMS 4 C&M-GMS/PMS	DELEGATED GP DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032) WREKENTON MEDICAL GROUP	51602077 51602079	36310.39 165364.25
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	51602079	-33073.37
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	51602080	161991.93
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	51602084	-30082.49
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	51602406	176507.49
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	51602100	98181.38
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	51744113	52496.43
Department of Health	NHS North East & North Cumbria ICB		1 C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	51743923	27722.28
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	51743942	44708.25
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	51743974	23878.71
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	51762949	137771.29
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		4 C&M-GMS/PMS 4 C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY CASTLEGATE AND DERWENT SURGERY (A82021)	51762953 51762956	42003.70 29870.01
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		4 C&M-GMS/PMS 4 C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE AND DERWENT SURGERY (A82021) CASTLEHEAD MEDICAL CENTRE	51762956	29870.01 22272.89
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS 4 C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	51762958	22272.89
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	51744057	37433.30
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	51762960	37433.30
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	51762507	46759.24
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	51762573	46142.37
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	51744171	26060.23
Department of Health	NHS North East & North Cumbria ICB		C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	51743758	48923.87
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	51743760	20052.53
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	51744112	29529.46
Department of Health	NHS North East & North Cumbria ICB		4 C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	51744130	23661.13
Department of Health	NHS North East & North Cumbria ICB	24/40/2024	4 C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	51743775	39211.23

		QHM NHS North East	and North Cumbria ICB Invoices over £25	k - 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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	51596567 51598805	27415.50 55971.88
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	51598805	55971.88 40034.05
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	51598809 51598813	40034.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598813	28764.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51598815	28764.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	51598823	59631.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OF TICIANS	51598825	25611.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OF TICIANS	51598829	84359.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OF TICANS	51598838	41912.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OF TICANS	51598842	30670.30
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS 31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OF TICANS	51598848	47222.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OF TICIANS	51598854	26496.77
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OF TICIANS	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	3869.09
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 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		31/10/2024 C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	4800.75

		QHM NHS North Ea	st and North Cumbria	a 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	CARLISE FOR	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	CHISTER IS 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	51674635	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	51674627	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN 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 FCN	51693986	4000.00
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		QHM NHS North East	and North Cumbria ICB Invoices over £25k	- October 2024		
	Entity	Date Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	1610.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	51674633	12150.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	51674646	8400.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	51674621	3940.00
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium 31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	DURHAM EAST PCN DURHAM WEST PCN	51674636 51674576	1550.00 4290.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium 31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	51674576	4290.00
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
	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
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	51674652	4470.00
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium 31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	JESMOND - LOWER GOSFORTH PCN KESWICK & SOLWAY PCN	51674625 51674620	5290.00 2560.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	1570.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH FON	51674607	4690.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	51674634	3850.00
	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 NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN REDCAR COASTAL PCN	51674622 51674610	3190.00 7580.00
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium 31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	SEDGEFIELD 1 PCN	51674610	4340.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD I PEN	51674598	4080.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	51674608	3230.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	51674656	3720.00
	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
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	51674635	4040.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	5000.00
	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 51674623	3340.00 2180.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium 31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP DELEGATED GP	TEESDALE PCN WALLSEND PCN	51674623	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN WANSBECK PCN	51674595	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
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	51674573	4690.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	51674642	4030.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	33144.48
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	51674616	30891.65
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist 31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	BYTES PCN CARLISLE HEALTHCARE PCN	51674640 51674660	39482.48 23897.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist 31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	19296.28
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN CARLISLE RURAL PCN	51693987	5195.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	44241.29
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674627	14546.00
	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	DERWENTSIDE 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
	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 In	voices 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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist 31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN	51674624 51674629	18787.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674629	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist 31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN NEWCASTLE INNER WEST PCN	51674607 51674634	73357.86
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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist 31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	ONE LIFE HARTLEPOOL PCN REDCAR COASTAL PCN	51674622 51674610	19267.30 20501.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist 31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	SOUTH DURHAM HEALTH CIC	51674610	20501.24 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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist 31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	SUNDERLAND EAST PCN SUNDERLAND NORTH PCN	51674635 51674630	31350.33 26455.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	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 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 NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist 31/10/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP DELEGATED GP	WHITLEY BAY PCN WORKINGTON PCN	51674573 51674642	19937.17 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 51674662	2621.59 2846.46
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner 31/10/2024 C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN REDCAR COASTAL 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	COALFIELDS PCN	51674610	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Dietician 31/10/2024 C&M-NCD Dietician	DELEGATED GP DELEGATED GP	SUNDERLAND EAST PCN SUNDERLAND NORTH PCN	51674635 51674630	2625.41 2625.41
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Dietician 31/10/2024 C&M-NCD Dietician	DELEGATED GP DELEGATED GP	SUNDERLAND NORTH PCN SUNDERLAND WEST 1 PCN	51674630	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Enhanced Access 31/10/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	BISHOP AUCKLAND PCN BLYTH PCN	51674653 51674616	27143.86 29459.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	51674610	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Enhanced Access 31/10/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN COALFIELDS PCN	51674627 51674644	17974.49 34794.78
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Enhanced Access 31/10/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	COCKERMOUTH & MARYPORT PCN	51674644	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	SEDGEFIELD 1 PCN	51674626	28872.85
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 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	42133.33
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	WALLSEND FON	51674596	32523.60
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Enhanced Access	DELEGATED GP	WANSBEECK PCN 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	51674663	41842.03
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Enhanced Access 31/10/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	WELL OP NORTH PCN	51674618	24752.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Enhanced Access 31/10/2024 C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	WEST END FAMILY HEALTH PCN WEST NORTHUMBERLAND PCN	51674532	43122.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Enhanced Access 31/10/2024 C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	51674582	28723.97
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Enhanced Access 31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	WORKINGTON PCN COALFIELDS PCN	51674642 51674644	22877.01 2940.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach 31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	COALHELDS PCN COPELAND PCN	51674644	2940.34
Department of Health			DELEGATED GP DELEGATED GP			
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach 31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	DARLINGTON PCN EDEN (CUMBRIA) PCN	51674633 51674589	10042.77 2864.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach 31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	ESTON PCN	51674589	2864.44 2930.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach 31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	GATESHEAD OUTER WEST PCN	51674654	2930.20 2451.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach 31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	HARTLEPOOL PCN	51674629	2451.89 2869.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach 31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674645	4182.17
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach 31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	JESMOND - LOWER GOSFORTH PCN NEWCASTLE CENTRAL HEALTH PCN	51674625	4182.17 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
	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	NUC North Front O. M. St. C. C.		DELECATED OD	CONTRATINGUES CONTRATION		
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach 31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE SOUTH PCN SOUTH TYNESIDE WEST PCN	51674656 51693985	8539.73 6070.66

		QHM NHS North	East and North Cumbria ICB In	voices 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
	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 WELL UP NORTH PCN	51674638 51674618	2940.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	WEST END FAMILY HEALTH PCN	51674618	8924.91 2401.95
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach 31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END PANILET REALTH PCN WHITLEY BAY PCN	51674532	8010.09
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	51674642	4538.34
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629	18572.55
	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
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	51693986	8846.33
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	5033.42
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	51674633	19212.99
	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD NCD Paramedic 31/10/2024 C&M-NCD NCD Paramedic	DELEGATED GP DELEGATED GP	WEST NORTHUMBERLAND PCN WHITLEY BAY PCN	51674582	18727.20 10016.87
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD NCD Paramedic 31/10/2024 C&M-NCD NCD Paramedic	DELEGATED GP DELEGATED GP	WHILEY BAY PCN WORKINGTON PCN	51674573	4020.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY 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 & UNIVERSITY MEDICAL GROUP PCN	51674648	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
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	51674589	2226.40
	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 NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Nursing Associate 31/10/2024 C&M-NCD Nursing Associate	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE WEST PCN SUNDERLAND EAST PCN	51693985	7426.84 3229.05
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Nursing Associate 31/10/2024 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN SUNDERLAND NORTH PCN	51674635	4814.40
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Nursing Associate 31/10/2024 C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN SUNDERLAND WEST 1 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 SUNDERLAND WEST 2 PCN	51674504	5553.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	51674580	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
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	4123.79
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	51674644	1408.09
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	51693986	5390.36
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	51674620	10959.49
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	51674591	23560.00
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	51674635	1408.09
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	1408.09
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	1408.09
	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	1408.09
	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 NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN REDCAR COASTAL PCN	51674582	14874.84 5605.46
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Occupational Therapist Advanced Practitione 31/10/2024 C&M-NCD Paramedic Advanced Practitioner	r DELEGATED GP DELEGATED GP	REDCAR COASTAL PCN BYTES PCN	51674610	5605.46 10482.72
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Paramedic Advanced Practitioner 31/10/2024 C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674640	10482.72
	INTERNET CASE & NOTER CUMPTER ICB	31/10/2024 CONFINED Parametric Advanced Practitioner	DELEGATED OF	JESIVIOIND - LOWER GOSFORTE POIN	516/4625	2000.04
	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

		QHM NHS North E	ast 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	51674614	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	51674634	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	51674629	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	40351.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physician Associate 31/10/2024 C&M-NCD Physician Associate	DELEGATED GP DELEGATED GP	WHITLEY BAY PCN	51674656	4567.76 8692.20
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physician Associate 31/10/2024 C&M-NCD Physictherapist	DELEGATED GP DELEGATED GP	BLYTH PCN	51674573	5189.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist 31/10/2024 C&M-NCD Physiotherapist	DELEGATED GP	BLTTH PCN BYTES PCN	51674616	8722.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674640	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PEN	51693987	8296.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist 31/10/2024 C&M-NCD Physiotherapist	DELEGATED GP DELEGATED GP	CARLISLE PCN CARLISLE RURAL PCN	51693987	8296.42 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 31/10/2024 C&M-NCD Physiotherapist	DELEGATED GP DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674637	25351.62
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist 31/10/2024 C&M-NCD Physiotherapist	DELEGATED GP DELEGATED GP	COALFIELDS PCN	51674627	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	51074024	7411.53
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674629 51674577	7792.50 14265.52
	UNITS NORTH East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	516/4577	14265.52

		QHM NHS North East	t and North Cumbria ICB Invoices over £25	- 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	15585.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN NORTH TYNESIDE NORTH WEST PCN	51674585 51674662	13917.51 2405.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist 31/10/2024 C&M-NCD Physiotherapist	DELEGATED GP DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN 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	51674591	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist 31/10/2024 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP DELEGATED GP	WORKINGTON PCN CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674642 51674627	10003.54 5692.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Physiotherapist Advanced Practitioner 31/10/2024 C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	51674627	5692.92
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 CARLISLE HEALTHCARE PCN	51674640 51674660	27933.04 6273.15
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Social Prescribing Link Worker 31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	2731.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Social Prescribing Link Worker 31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN CARLISLE RURAL PCN	51693987	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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Social Prescribing Link Worker 31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	HARTLEPOOL PCN HOLGATE PCN	51674645 51674652	11242.69 13833.83
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Social Prescribing Link Worker 31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	HOLGATE PCN JESMOND - LOWER GOSFORTH PCN	51674652	13833.83 14688.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Social Prescribing Link Worker 31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674625	25068.93
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Social Prescribing Link Worker 31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	13701.54
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN NEWCASTLE INNER WEST PCN	51674634	8823.73
separation of nearth		31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INVER WEST PCN	51674655	35584.45
Department of Health	NHS North East & North Cumbria ICB					

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

		QHIVI NHS NORTH E	ast 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 DELEGATED GP	REDCAR COASTAL PCN SOUTH TYNESIDE EAST PCN	51674610 51674608	9598.65 9797.09
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Social Prescribing Link Worker 31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE EAST PCN SOUTH TYNESIDE SOUTH PCN	51674608	9797.09
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Social Prescribing Link Worker 31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP DELEGATED GP	SOUTH TYNESIDE SOUTH PCN SOUTH TYNESIDE WEST PCN	51674656	13123.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUDERLAND 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 EAST FCN	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 NORTHUMBERLAND 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	
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 Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	CARLISLE RURAL PCN CENTRAL MIDDLESBROUGH PCN	51674571 51674637	5052.12 14598.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Support Payment 31/10/2024 C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	51674639	14598.95
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	51674639	
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		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 NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN GATESHEAD OUTER WEST PCN	51674624 51674629	11153.30 7907.54
Department of Health		31/10/2024 C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	GATESHEAD OUTER WEST PCN GREATER MIDDLESBROUGH PCN	51674629	7907.54 16375.63
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Support Payment 31/10/2024 C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	GREATER MIDDLESBROUGH PCN HARTLEPOOL HEALTH PCN	51674628	7621.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Support Payment 31/10/2024 C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN HARTLEPOOL PCN	51674628	7621.01 8124.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Support Payment	DELEGATED GP	HARTEPOOL 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	10500.51
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	
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	
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	51674626	
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 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 51674656	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

			QHIVI NHS NORTH East a	ind 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	4 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	4 C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	51674657	14804.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	4 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		4 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	14722.82
Department of Health	NHS North East & North Cumbria ICB		4 C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	8181.15
Department of Health	NHS North East & North Cumbria ICB		4 C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	51674623	6070.45
Department of Health	NHS North East & North Cumbria ICB		4 C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	51674595	10391.61
Department of Health	NHS North East & North Cumbria ICB		4 C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	51674596	11445.41
Department of Health	NHS North East & North Cumbria ICB		4 C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	51674638	12872.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	4 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	4 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	4 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	4 C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	51674582	16094.94
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	51674573	17881.36
Department of Health	NHS North East & North Cumbria ICB		4 C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	51674642	8170.70
Department of Health	NHS North East & North Cumbria ICB		4 C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	2470.75
				DELEGATED GP	CARLISLE PCN	51693987	2470.75
Department of Health	NHS North East & North Cumbria ICB		4 C&M-NCD Trainee Nursing Associate				
Department of Health	NHS North East & North Cumbria ICB		4 C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	51674644	2219.80
Department of Health	NHS North East & North Cumbria ICB		4 C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	51674633	16406.45
Department of Health	NHS North East & North Cumbria ICB		4 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	4 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		4 C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674625	2470.75
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	51674591	1974.99
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	51674610	2454.00
Department of Health	NHS North East & North Cumbria ICB		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		DELEGATED GP	SOUTH TYNESIDE WEST PCN	51693985	10976.76
Department of Health	NHS North East & North Cumbria ICB		C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	51674635	4877.26
Department of Health	NHS North East & North Cumbria ICB		4 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	4 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		DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	51674648	10309.94
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	51674640	9996.28
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	51674660	9490.10
Department of Health	NHS North East & North Cumbria ICB		4 C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	51674637	10651.76
Department of Health	NHS North East & North Cumbria ICB		4 C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	51674644	5663.50
Department of Health	NHS North East & North Cumbria ICB		4 C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	51693986	15940.18
Department of Health	NHS North East & North Cumbria ICB		4 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	4 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		4 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		DELEGATED GP	HOLGATE PCN	51674652	10514.82
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	51674632	3485.65
Department of Health	NHS North East & North Cumbria ICB		4 C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	51674631	5528.12
Department of Health	NHS North East & North Cumbria ICB		4 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		DELEGATED GP	NORTHUMBRIA PCN	51674591	9634.66
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	4 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	4 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	4 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	51674630	5663.50
Department of Health	NHS North East & North Cumbria ICB		4 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	51674604	5663.50
Department of Health	NHS North East & North Cumbria ICB		4 C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	51674580	5663.50
Department of Health	NHS North East & North Cumbria ICB		C&M-PCN Advanced Practice Nurse C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	51674642	685.77
						51674642	2784.54
Department of Health	NHS North East & North Cumbria ICB		4 C&M-PCN CAIP Care Navigation	DELEGATED GP	BYTES PCN		
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	51674614	1835.06
Department of Health	NHS North East & North Cumbria ICB		4 C&M-PCN CAIP Care Navigation	DELEGATED GP	DARLINGTON PCN	51674633	7902.47
Department of Health	NHS North East & North Cumbria ICB		4 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	4 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
	NHS North East & North Cumbria ICB		4 C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH STOCKTON PCN	51674585	3021.47
			4 C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	51674591	4923.97
Department of Health	NHS North Fast & North Cumbria ICP			DELEGATED GP	ONE LIFE HARTLEPOOL PCN	51674591	2287.71
Department of Health Department of Health	NHS North East & North Cumbria ICB		1 C&M DCN CAID Care Navigation				2287.71
Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB	31/10/2024	C&M-PCN CAIP Care Navigation				
Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 31/10/2024	4 C&M-PCN CAIP Care Navigation	DELEGATED GP	STOCKTON PCN	51674657	3821.32
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 31/10/2024 31/10/2024	C&M-PCN CAIP Care Navigation C&M-PCN CAIP Care Navigation	DELEGATED GP DELEGATED GP	STOCKTON PCN WALLSEND PCN	51674657 51674595	2562.47
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 31/10/2024 31/10/2024 31/10/2024	C&M-PCN CAIP Care Navigation C&M-PCN CAIP Care Navigation C&M-PCN CAIP Care Navigation	DELEGATED GP DELEGATED GP DELEGATED GP	STOCKTON PCN WALLSEND PCN WEST END FAMILY HEALTH PCN	51674657 51674595 51674632	2562.47 2565.67
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024 31/10/2024	C&M-PCN CAIP Care Navigation C&M-PCN CAIP Care Navigation	DELEGATED GP DELEGATED GP	STOCKTON PCN WALLSEND PCN	51674657 51674595	2562.47

QHM NHS North East and North Cumbria ICB Invoices over £25k - O	October 2024
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		QHIVI NHS NORTH East a	and North Cumbria ICB involces 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 51674637	5753.43 20263.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN		20263.10 16784.61
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	
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 12272.01
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-PCN Capacity and Access Support 31/10/2024 C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	COPELAND PCN CRAMLINGTON SEATON VALLEY PCN	51693986 51674614	8563.69
			DELEGATED GP	DARLINGTON PCN	51674614	32268.42
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-PCN Capacity and Access Support			51674633	25936.36
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-PCN Capacity and Access Support 31/10/2024 C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	DERWENTSIDE PCN DURHAM COAST PCN	51674646	25936.36 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	51674621	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 EAST FON	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	51674527	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	SEDGEFIELD 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	SEDGEFIELD 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
	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						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 1 PCN	51674604	
		31/10/2024 [C&M-PCN Capacity and Access Support 31/10/2024 [C&M-PCN Capacity and Access Support 31/10/2024 [C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP DELEGATED GP	SUNDERLAND WEST 1 PCN SUNDERLAND WEST 2 PCN TEESDALE PCN	51674580 51674523	9511.07

		QHIVI NHS NORTH Eas	st and North Cumbria ICB involces over £2	5K - 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	11958.20
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	51674524	4307.40
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH 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 PCN	51674645	2558.51
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-PCN Digital and Transformation Lead 31/10/2024 C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	HARTLEPOOL PCN HOLGATE PCN	51674645	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		DELEGATED GP	NEWCASTLE EAST PCN	51674625	5195.00
					51674607	4648.38
Department of Health	NHS North East & North Cumbria ICB		DELEGATED GP	NEWCASTLE OUTER WEST PCN		
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 STOCKTON 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	51674633	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	51674589	16543.07
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 C&M-PCN General Practice Assistant 31/10/2024 C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	51674624	2105.37
	NHS North East & North Cumbria ICB	31/10/2024 C&M-PCN General Practice Assistant 31/10/2024 C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	51674629	4846.51
Department of Health						
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			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				
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 C&M-PCN General Practice Assistant 31/10/2024 C&M-PCN General Practice Assistant	DELEGATED GP DELEGATED GP DELEGATED GP	SUNDERLAND EAST PCN SUNDERLAND NORTH PCN WEST END FAMILY HEALTH PCN	51674633	2574.43 20374.09

Department family Entity Date Expense Type Group Expense area Supplier Department of Health NHS North East & North Cumbria ICB 31/10/2024 (ZM-PMS FOR Desparationation) DELEGATE D GP WORKINGTON PCN Department of Health NHS North East & North Cumbria ICB 31/10/2024 (ZM-PMS FOR DEs Participation) DELEGATE D GP MUNIX (M MEDICAL GROUP (A84006)	Transaction No.	
	Transaction Hor	Total (£)
Descent and the All Shareh Fant & North Countrie ICD 21/10/2024 CRAA DAS DON DES Destination	51674642	2741.61
	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 (2M-PMS PCN DES Participation DELEGATE DEP ARRIVAL PRACTICE Department of Health NHS North East & North Cumbria ICB 31/10/2024 (2M-PMS PCN DES Participation DELEGATE DEP ARRIVAL PRACTICE	51602445	402.03
Department of Health NHS North East & North Cumbria ICB 33/10/2024 [CM-PMS PN DES Participation DELEGATE 0F BEDLINGTONSHIRE MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 33/10/2024 [CM-PMS PN DES Participation DELEGATE 0F 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 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-PMS PCN DES Participation DELEGATED GP BELFORD MEDICAL GROUP	51602246	894.81 687.92
Department of Health NHS North East & North Cumbria ICB 31/10/2021 (2MP-MS PCN DEP Participation DELEGATED GP BIRTLY MEDICAL GROUP (ASSOB)	51602320	2584.46
Department of Health NHS North East & North Cumbria ICB 31/10/2022 [a:MM-PMS PCN DES Participation DELEGATED GP BRANCH END SUBGERY	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 DEERNESS PARK MEDICAL GROUP Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-PMS PCN DES Participation DELEGATED GP EAST DURHAM MEDICAL GROUP	51602545	2357.97 3487.64
Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-PMS PCN DES Participation DELEGATED GP EAST DURHAM MEDICAL GROUP 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 2601.39
Department of Health NHS North East & North Cumbria ICB 33/10/2024 C&M-PMS PCN DES Participation DELEGATED GP FERKTHILL & CHILLOW MEDICAL GROUP	516025/3	1319.74
Department of Health IN NRS North East & North Cumbria ICB 31/10/2024 (2M-PMS PCN DES Participation) DELEGATED GP FORUM PANILY PARCINE ON INFLORM	51602034	1319.74
Department of Health NHS North East & North Cumbria ICB 31/10/2024 (&M-PMS PCN DES Participation DELEGATED GP GELOADED G	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&MI-PMS PCN DES Participation DELEGATED GP HAYDON BRIDGE SURGERY	51602129	930.94
Department of Health NHS North East & North Cumbria ICB 31/10/2024 (&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) Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-PMS PCN DES Participation DELEGATED GP INTRAHEALTH EPMG	51602125 51602048	789.99 2873.93
Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-PMS PCN DES Participation DELEGATED GP INTRAHEALTH EPMG 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	51602048	2873.93
Department of Health NHS North East & North Cumbria ICB 31/10/2024 (2M-PMS PCN DES Participation DELEGATED GP LAMBERT & PARTNER	51602121	966.91
Department of Health NHS North East & North Cumbria ICB 31/10/2021 (2MI-PMS PCN DES Participation DELEGATE DGP 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 (&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 (zM-PMS PCN DES Participation DELEGATED GP OLD FORGE SURGERY OLD FORGE SURGERY	51602268	467.82
Department of Health NHS North East & North Cumbria ICB 33/10/2024 [CM-PMS PCN DES Participation DELEGATED GP OXFORT ERRACE & 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 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-PMS PCN DES Participation DELEGATED GP PARKGATE SURGERY DARLINGTON	51602266 51602288	696.77 1992.20
Department of Health NHS North East & North Cumbria ICB 31/10/2024 (2MP-MS PCN DES Participation DELEGATED GP PRUDAL CLARACE) PRODUCE CLARACE (ASU/PS)	51602238	996.54
Department of Health NHS North East & North Cumbria ICB 31/10/2021 (2M-PMS PCN DEP Participation DELEGATED GP PUBLICATE DGP QUEENS ROAD SURGERY (A83049)	51602230	2521.89
Department of Health NHS North East & North Cumbria ICB 31/10/2021 (2MI-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 31/30/2024 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 (&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 33/10/2024 [C&M-PMS PCN DES Participation DELEGATE DGP 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 Department of Health NHS North East & North Cumbria ICB 31/10/2024 C&M-PMS PCN DES Participation DELEGATED GP TANFIELD VIEW SURGERY	51602493 51602410	2083.24 1906.51
Department of Health NHS North East & North Cumbria ICB 33/10/2024 (ZMM-MPS PVD IDEs Participation DELEGATED GP IANHELD VIEW SURGERY Department of Health NHS North East & North Cumbria ICB 33/10/2024 (ZMM-MPS PVD IDEs Participation DELEGATED GP UNION BRAE	51602410	1906.51
Lepartment of Health NHS North East & North Cumbria ICB 31/10/2024 (EMM-PMS PCN DES Participation DELEGATED GP UNION BRAE Department of Health NHS North East & North Cumbria ICB 31/10/2024 (EMM-PMS PCN DES Participation DELEGATED GP VALENS MEDICAL PARTNERSHIP (A84036)	51602584	8596.45
Department of Health MISS North Cast & North Cumbria ICB 31/10/2024 (CMM-PMS PCN DES Participation DELEGATED GP VALENS MEDICAL PART INSON (LAGUSS)	51602594	1713.55
Department of Health IN INS North East & North Current and Salvay Care Control and Control	51602298	771.75
Department of Health IN NFS North East & North Cumbria ICB 33/10/2021 C&M-PMS PCN DES Participation DELEGATED GP WEST CONFORTH SURGERY	51602602	484.03
Department of Health NHS North East & North Cumbria ICB 31/10/2024 (2&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

				h East and North Cumbria ICB Invoices			
Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction No.	Total (£)
Department of Health Department of Health	NHS North East & North Cumbria ICB		Charges from CSU		NHS NORTH OF ENGLAND CSU	51510594	94636.71
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Charges from CSU Charges from CSU	ACUTE SERVICES A PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU	51534649 51507826	47839.00 368878.94
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	51507827	259722.85
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	51510594	156774.71
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51507826	523948.08
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51507827	368905.01
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51510594	222679.58
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Charges from CSU Charges from CSU	PROGRAMME WIDE PROJECTS E COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU NHS NORTH OF ENGLAND CSU	51534641 51534642	62251.00 30209.00
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	515346442	27879.00
Department of Health	NHS North East & North Cumbria ICB		Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	51859968	125368.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	51761374	27955.49
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DERWENTSIDE HEALTHCARE LTD	51479905	136551.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	51716436	55724.50
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION DURHAM DALES HEALTH FEDERATION	51716447 51716448	81680.25 168999.50
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other		INTRAHEALTH LTD	51716448	50275.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	51507821	36536.09
Department of Health	NHS North East & North Cumbria ICB		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		Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	51761391	39048.94
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	51526177	86612.25
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC SOUTH DURHAM HEALTH CIC	51526186 51526190	309681.75 183180.00
Department of Health Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	GP INVESTMENT	WIDEOPEN MEDICAL CENTRE	51526190	65618.90
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	GP INVESTMENT	WIDEOPEN MEDICAL CENTRE	51719063	65618.91
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	GP INVESTMENT	WIDEOPEN MEDICAL CENTRE	51719068	45670.25
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DERWENTSIDE HEALTHCARE LTD	51485520	49599.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	51716426	59952.75
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	51526178 51646441	89134.50 38227.96
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SUNDERLAND GP ALLIANCE CARLISLE HEALTHCARE	51646441 51574729	38227.96 183050.58
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	51495904	91197.00
Department of Health	NHS North East & North Cumbria ICB		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		Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	51517882	77761.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	51574715	132805.80
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	51507625	69569.31
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A) AKARI CARE LTD (A)	51517892 51661928	67325.14 75810.05
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	51661928	36840.51
Department of Health	NHS North East & North Cumbria ICB		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		Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	51723966	68191.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS HIGHLAND	51877447	46982.80
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES MEDICINES MANAGEMENT - CLINICAL	HCRG CARE SERVICES LTD COMMUNITY BASED CARE HEALTH LTD	51495929 51485527	26241.67 72133.75
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	51530053	79845.60
Department of Health	NHS North East & North Cumbria ICB		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		Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	51619066	39127.81
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PRIMARY CARE IT	HEALTHCALL SOLUTIONS LTD	51760430	60600.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	51485523 51495426	246061.75 57813.14
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	OUT OF HOURS OUT OF HOURS	VOCARE LTD VOCARE LTD	51495426	91315.58
Department of Health	NHS North East & North Cumbria ICB		Clinical@Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51495427	200888.26
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51495429	179482.96
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51785709	200888.26
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51800669	57813.14
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	OUT OF HOURS ACUTE SERVICES A	VOCARE LTD BABY LIFELINE LTD	51850216 51473022	179482.96 27600.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	514/3022	27600.00 71955.39
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51719975	27747.58
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51805958	94342.51
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51843356	1019493.26
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	51495884	274449.46
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD FULWOOD HALL HOSPITAL	51495894 51695789	295408.43 48849.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector				

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

			QHIMINHS NORTH East a	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		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	51619060	464373.27
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	51775409	86594.64
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	51775410	74597.50
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD NUFFIELD HEALTH	51574727 51760860	59809.26 342370.58
	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51760860	135789.00
Department of Health Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51791962	42484.26
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51819214	254840.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51837276	1016153.42
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUR FITNESS	51517891	25000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	51556536	345058.08
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	51518479	344925.64
Department of Health	NHS North East & North Cumbria ICB		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	117269.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		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		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51734923	120933.27
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51877270	65880.92
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	51518504	1372868.92
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	51760844	344274.25
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	51446765	118626.25
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	51446771	88536.19 142811.45
Department of Health	NHS North East & North Cumbria ICB	1	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	51791960	
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		AUDIOLOGY AUDIOLOGY	SPECSAVERS HEARCARE LTD SPECSAVERS OPTICAL SUPERSTORES LTD	51791964 51805546	84177.79 34955.73
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	51805546	34955.73
Department of Health	NHS North East & North Cumbria ICB		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		LD AND AUTISM	ELYSIUM HEALTHCARE LTD	51877379	81733.80
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	51752963	44576.14
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	51750696	36689.83
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	51752958	51206.47
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LD AND AUTISM	SKILLS FOR PEOPLE	51618825	174000.00
Department of Health	NHS North East & North Cumbria ICB		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		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	51850214	28749.82
Department of Health	NHS North East & North Cumbria ICB		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		COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	51817165	30564.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	51817176	36939.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	51817182	33839.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	51817378	33359.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	51760846	92361.83
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	COMMUNITY SERVICES A COMMUNITY SERVICES A	CONNECT HEALTH LTD ELM ALLIANCE	51760848	101094.07 101545.50
Department of Health Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector		ELM ALLIANCE HEALTHCALL SOLUTIONS LTD	51556533 51756851	54220.80
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	51756851	46293.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINEACH CITY	51695794	86598.83
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	51819234	86598.83
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	51872044	86598.83
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	51518514	61257.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		COMMUNITY SERVICES A	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	51508260	32604.50
Department of Health	NHS North East & North Cumbria ICB		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		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		Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CYGNUS SUPPORT LTD	51791965	38537.00
Department of Health	NHS North East & North Cumbria ICB		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		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		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		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		Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	51495891	824751.40
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	51495892	30499.98
Department of Health	NHS North East & North Cumbria ICB		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		MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	51782439	184626.43
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	51753071	28319.26
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD CREATIVE SUPPORT LTD	51507828 51843194	53971.00 52230.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DISABILITIES TRUST	51843194	37816.31
Department of Health	INTO NOTIFI EAST & NOTIFI CUMDITA ICB	51/10/2024	cinical@ivieuical-independent Sector	INCIVIAL REALTH SERVICES A	DISADILITIES TRUST	51/524/1	3/010.31

			QHM NHS Nort	h East and North Cumbria ICB Invoices ove	er £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		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	DURHAM DALES HEALTH FEDERATION	51716423	49933.5
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	51502701	96112.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	51755098	26392.5
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	HESLEY GROUP HESLEY GROUP	51755099 51755100	30470.3
Department of Health Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	51755100	26392.5
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	51745744	43137.3
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PARTNERSHIPS IN CARE LTD	51753061	43137.3
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	51734825	26793.7
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	51787048	38307.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	51817668	32256.8
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	51526187	92652.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	51755096	28423.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	51534639	33076.5
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	51660779	57736.5
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	51660805	39479.7
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector		BEVAN MEDICAL GROUP	51660844	32963.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY BISHOPGATE MEDICAL CENTRE	51660882 51660783	49953.0 50475.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE BISHOPS CLOSE MEDICAL PRACTICE	51660940	31836.5
Department of Health	NHS North East & North Cumbria ICB		Clinical@Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	51660982	27941.7
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	51660820	40232.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	51660868	31139.2
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	51661037	43050.7
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	51661268	36133.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	51661184	79772.5
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	51661134	62054.7
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOE MEDICAL PRACTICE	51661212	28135.5
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE EAST DURHAM MEDICAL GROUP	51661257 51660835	47009.7
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector		FERRYHILL & CHILTON MEDICAL GROUP	51660835	74624.7
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	51660829	32096.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAHEALTH LTD	51660824	61493.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	51660887	43044.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	51660859	42319.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	51661248	98881.5
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	51661001	32871.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	51660856	28954.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	51660790	49066.5
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	OAKFIELDS HEALTH GROUP	51661166	28261.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	PEASEWAY MEDICAL CENTRE (A83074)	51660900	42627.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE SCHEMES	PELTON AND FELLROSE MEDICAL GROUP (A83033) QUEENS ROAD SURGERY	51661024 51661145	34759.7 53960.7
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	51660994	35838.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL GROUP	51660956	64689.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	ST ANDREW'S MEDICAL PRACTICE (A83001)	51660914	53705.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	51661069	44575.0
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	51660763	38022.7
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	51661057	40793.5
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	51660793	29995.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	51660786	34347.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBERLAND COUNCIL	51502694	382122.0
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS		51550696	88825.0
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CUMBRIA COMMUNITY FOUNDATION HOME GROUP LTD	51756932 51819215	375000.0 53318.8
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	51819215	53318.8
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	51535786	36244.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	51643352	28624.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	51643418	27837.1
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	51667786	30204.0
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	51698892	29776.9
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	TELEDOCTOR LTD	51643351	31600.0
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	51144918	255367.6
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	51574412	306441.2
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	51574718	51106.8
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FIRST CONTACT CLINICAL CIC	51517848	95231.4
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	51859961	31226.0
Department of Health			Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BENSHAM FAMILY PRACTICE	51496181	37784.0

			QHM NHS North	n East and North Cumbria ICB Invoices ove	r £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		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		GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	51646433	52962.71
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	WHICKHAM COTTAGE MEDICAL CENTRE	51496185	26442.60
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	51867032	53732.64
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD PSYCH-UK LTD	51817195 51605546	34941.11 29346.67
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	51605546	29346.67 50419.54
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	51695790	-66351.24
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	51760617	134115.08
Department of Health	NHS North East & North Cumbria ICB		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		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		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		Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	51535783	155963.48
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS C	BREAKING BARRIERS INNOVATIONS LTD	51870342	40000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	51581094	108970.42
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	51646776	117303.75
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT REABLEMENT	SUNDERLAND CITY COUNCIL DURHAM COUNTY COUNCIL	51689266 51574413	49733.60 5163289.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	51646766	1170852.72
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND COUNCIL	51689266	12197.87
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	51689266	9769.17
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	51510597	279758.00
Department of Health	NHS North East & North Cumbria ICB		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		Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	51518795	417364.18
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	51817128	49631.86
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	LD AND AUTISM	NORTH TYNESIDE COUNCIL	51817143	49086.45
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	51518878	139151.83
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	LD AND AUTISM LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL SUNDERLAND CITY COUNCIL	51518938 51689266	168432.40 638697.84
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51089200	183281.72
Department of Health	NHS North East & North Cumbria ICB		Clinical@Medical-Othe Public Sector		NEWCASTLE CITY COUNCIL	51712480	168095.88
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51712505	153808.61
Department of Health	NHS North East & North Cumbria ICB		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		Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	51518721	194830.19
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	51518792	643473.37
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTH TYNESIDE COUNCIL	51817128	6513.85
Department of Health	NHS North East & North Cumbria ICB		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		MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	51518877	438227.74
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL	51841387 51518936	500000.00 254713.18
Department of Health Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL SUNDERLAND CITY COUNCIL	51518936	691922.66
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	WAKEFIELD COUNCIL	51712707	27050.65
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	51574411	2408983.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	51689266	13163.17
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	51688901	-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		Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	51841407	60833.33
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	51689266	87140.15
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	51689266	152869.63
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	SOUTH TYNESIDE COUNCIL	51535785	160283.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	51808241	254597.44
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL WESTMORLAND AND FURNESS COUNCIL	51808242 51808243	254597.44 254597.44
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FORNESS COUNCIL	51808243	254597.44
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORIAND AND FURNESS COUNCIL	51837267	254597.44
Department of Health	NHS North East & North Cumbria ICB		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		Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	51517846	86742.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	51544200	145980.41
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	51465045	161766.25
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	51538744	76412.67
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	51589619	334821.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	51589626	73150.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	51665157	223028.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	51508268	217567.75
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	51508269	105232.75
Department of Health	NHS North East & North Cumbria ICB	21/10/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	51508270	50542.50

			QHM NHS North	e East and North Cumbria ICB Invoices over £25	k - 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-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	51495909	61751.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		HOSPICES	ST TERESAS HOSPICE	51495913	210682.75
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		HOSPICES	ST TERESAS HOSPICE	51495918	43976.08
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	51495435	188415.50
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	LD AND AUTISM	CHANGING LIVES	51556763	60000.00
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN STROKE ASSOCIATION	51507804 51574292	68452.50 33884.50
Department of Health Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector		STROKE ASSOCIATION STROKE ASSOCIATION	51574292 51837265	33884.50 29619.50
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	51837265	33285.25
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector		VITA HEALTH SOLUTIONS LTD	51380043	412375.90
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	51495889	272576.33
Department of Health	NHS North East & North Cumbria ICB		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		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		Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE	51589624	25041.25
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	51850479	32713.87
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	HELPFORCE COMMUNITY CIC	51716250	60000.00
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	TEESSIDE HOSPICE CARE FOUNDATION	51495915	174565.75
Department of Health	NHS North East & North Cumbria ICB		Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	51618820	43026.24
Department of Health	NHS North East & North Cumbria ICB		Computer Software/License	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	51661924	87944.08
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Computer Software/License Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD BOARD INTELLIGENCE LTD	51556537 51490011	92593.20 43200.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Computer Software/License Cont Care- Adult 100% Fully Funded	IM& I CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	51490011 51586639	43200.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	51380039	3500000.00
Department of Health	NHS North East & North Cumbria ICB		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		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		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	51760622	1000000.00
Department of Health	NHS North East & North Cumbria ICB		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		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	1210000.00
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		Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	51586641	300000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51518787	94981.63
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	51518872	339543.84
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	NORTH TYNESIDE COUNCIL	51643335	51670.63
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51518932	196527.90
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	51841427	225000.00
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	51518991	48435.51
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	SUNDERLAND CITY COUNCIL MIDDLESBROUGH COUNCIL	51695959 51518875	125000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care- Children Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL	51518875	-231481.97 26700.23
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ONE TIME SUPPLIER	51045554	-32743.93
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ONE TIME SUPPLIER	51754859	47416.29
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	51754855	32190.74
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	51775622	109758.69
Department of Health	NHS North East & North Cumbria ICB		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		Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	51518833	146710.28
Department of Health	NHS North East & North Cumbria ICB		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	145903.42
Department of Health	NHS North East & North Cumbria ICB		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		Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACHIEVE TOGETHER LTD	51748842	31379.30
Department of Health	NHS North East & North Cumbria ICB		Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	51753183	39275.61
Department of Health	NHS North East & North Cumbria ICB		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		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 NHS North East & North Cumbria ICB		Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	NORTH TYNESIDE COUNCIL MIDDLESBROUGH COUNCIL	51817143 51518869	13936.76 95637.61
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care-Funded Nursing Care Allow Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL REDCAR & CLEVELAND BOROUGH COUNCIL	51518869 51518930	95637.61 113067.54
Department of Health Department of Health	NHS North East & North Cumbria ICB		Cont Care-Funded Nursing Care Allow Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	51518930	40000.00
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB			FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL STOCKTON-ON-TEES BOROUGH COUNCIL	51841387 51518989	40000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB		Cont Care-Funded Nursing Care Allow Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL SUNDERLAND CITY COUNCIL	51518989	353943.73
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Funded Nursing Care Allow Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	51689266	353943.73
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN 4EDEN	51490569	40789.85
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	51643487	32304.48
	NHS North East & North Cumbria ICB		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	51817680	107180.14
Department of Health							

		QHM NHS Nor	th 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 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPRIS CHILDRENS SERVICES LTD	51550019	67770.48
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	27766.56
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
	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 CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	51754042 51754997	27257.32 38404.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	51754997	38404.83 94145.56
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 STOCKTON-ON-TEES BOROUGH COUNCIL	51518881	33228.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65)		STOCKTON-ON-TEES BOROUGH COUNCIL SWANTON CARE & COMMUNITY LTD	51518940	
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED			27562.55 32948.57
Department of Health 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 51753204	-55439.99
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65) 31/10/2024 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	TURNING POINT TURNING POINT	51753204	-55439.99 28496.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65) 31/10/2024 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51755210	-41904.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65) 31/10/2024 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOTAGE CARE	51740941	-65968.36
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65) 31/10/2024 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOTAGE CARE	51749226	78686.27
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65) 31/10/2024 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOTAGE CARE	51749227	74752.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65) 31/10/2024 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOTAGE 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	VOTAGE CARE	51750569	81418.44
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65) 31/10/2024 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOTAGE CARE	51750505	50031.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOTAGE CARE	51751042	-59502.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<05)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51752823	-36027.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<05)	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	VOTAGE CARE	51754047	-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(<05)	CHC ADULT FULLY FUNDED	VOTAGE CARE	51754057	-51334.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<05)	CHC ADULT FULLY FUNDED	VOTAGE 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	51754248	-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	51794245	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	51752240	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
	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	51754252	-40901.18
	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		51/10/2024 Cont Care-Learning Disab(<05)	CHC AD FOLL FOND PERS HETH BOD	LS CARE LID	51/46490	34297.03

		QHM NHS N	orth East and North Cumbria ICB Invoices over £25	k - 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 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	43924.50
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 51518909	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		57590.89
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Learning Disab(65+) 31/10/2024 Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	51841482 51502592	514000.00 28439.35
	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	51502592	28439.35 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	51643382	124900.49
Department of Health Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Mental Health (65+) 31/10/2024 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WELLBURN CARE HOMES LTD	51518806	25933.74
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Nental Health (65+) 31/10/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	51752703	76986.81
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Physical Disab (<65) 31/10/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51755164	-35324.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Physical Disab (<05) 31/10/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	51748071	34940.41
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Physical Disab (<05)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51745547	48303.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Physical Disab (<05)	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 (<05)	CHC ADULT FULLY FUNDED	KEYFORT	5175243	26394.59
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	51755245	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	30039.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	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	2078974.39

			QHM NHS North East a	and North Cumbria ICB Invoices	s 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	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TYNE GRANGE HEALTH CARE LTD	51749963	25631.73
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51518770	31022.55
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	51792342	27568.80
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51748489	26907.38
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	51518827	47018.75
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD STOCKTON-ON-TEES BOROUGH COUNCIL	51817662 51518958	45141.69 68686.24
Department of Health	NHS North East & North Cumbria ICB		Cont Care-Physical Disab (65+) Heare Sry Rec Edth Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	51518958	13938146.49
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	51647161	259844.50
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	51647169	2919944.29
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	51647171	60024.08
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	51647166	1203999.24
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	51647176	278123.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	51647164	49315.12
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646908	629643.94
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646933	145447.75
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646875	28963426.61
Department of Health	NHS North East & North Cumbria ICB		Hoare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646876	675585.13
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646877 51646878	1250819.96 295935.66
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Forn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646878	979303.92
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DAILINGTON WAS FOUNDATION TRUST	51646882	-2389811.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON MIS FOUNDATION TRUST	51646883	43083.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646886	186431.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646888	571000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646889	4921583.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646890	7369436.49
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646891	188030.80
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646892	348131.82
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646893 51811046	82365.67
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51811046	87577.50 19381320.05
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH INIS FOUNDATION TRUST	51646940	1001624.25
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51646944	183409.67
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51646946	77750.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51646967	4479000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51646969	301000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51646971	4258312.84
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51646973	231375.20
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51646974	42367.63
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51811050	73908.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	51646832 51646823	66302.16
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51646823	85319.73 46890067.00
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647041	148400.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE OF ON THE HOSPITALS HIS FOUNDATION TRUST	51647045	2120918.17
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE OF ON THE HOSPITALS HIS FOUNDATION TRUST	51647045	92092.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647049	319194.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647053	34750.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647059	-150466.58
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647061	241494.17
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647065	1148000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647067	928083.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647068	10561413.79
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647070 51647071	34280.40 489932.10
Department of Health Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Edth Trust-Contract Baseline Hcare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647071	489932.10 73733.81
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51730553	100333.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE OF ON THE HOSPITALS WAS FOUNDATION TRUST	51730564	150467.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE OF ON THE HOSPITALS HIS FOUNDATION TRUST	51811054	593123.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51489754	48803.63
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51489781	-97607.26
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51490500	48803.63
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51497861	26248013.58
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51497864	743518.75
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51497866	1067176.29
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51497869	59033.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51497876	800000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51497878	32166.67

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

		-	QHIVI NHS North East a	ind 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		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51497882	35500.92
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51647094	15962000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51647096	400000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51647098	1311917.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdth Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51647100 51647102	5362319.41 171752.83
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdth Trust-Contract Baseline		NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51647102	246517.73
Department of Health	NHS North East & North Cumbria ICB		HCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH COMBRIA INTEGRATED CARE NHS FOUNDATION TROST	51647193	78189.58
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH COMBRIA INTEGRATED CARE NHS FOUNDATION TROST	51811059	137852.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646902	24161203.26
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646903	820411.75
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646904	830833.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646905	135750.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646909	31333.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646920	332000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646922	5265322.31
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646924	189515.11
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646926	191922.50
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646928	31358.25
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51811063	31134.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51646979	33771772.59
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51646980	73875.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51646982	1856662.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51646984	171534.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51646995	49333.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51647001	171234.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51647010	462000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51647012	7424560.02
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51647015	428889.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51647017	39624.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51811069	134173.58
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51647150	254043.73
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51647152	216168.99
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51647154	35611.27
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51665721 51665724	10757000.00
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51665724	685000.00 366904.43
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51665727	6436508.50
	NHS North East & North Cumbria ICB		H Care Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51805727	384496.33
Department of Health Department of Health	NHS North East & North Cumbria ICB		HCare Srv Rec Fdth Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51811079	28457839.46
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51847374	1099756.42
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS INIS FOUNDATION TRUST	51847377	935796.50
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51847380	154161.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51847386	35000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51847396	523556.75
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51847411	1285000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51847415	366904.15
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51847419	919501.23
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51847424	36291.96
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51847428	30881.28
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646847	40748997.29
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646848	114349.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646849	1651789.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646850	225338.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646854	41083.33
Department of Health	NHS North East & North Cumbria ICB	31/10/2024		ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646858	191143.33
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646861	592000.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646862	8901245.88
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646863	26414.68
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646864	381563.45
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646865	52053.23
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51811075	422985.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	51646827	513215.06
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	51646840	118547.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	51646826	183346.66
		31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	51646839	42350.00
Department of Health	NHS North East & North Cumbria ICB	1					
Department of Health	NHS North East & North Cumbria ICB	31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	51646824	107535.71
		31/10/2024 31/10/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A COMMUNITY SERVICES A COMMUNITY SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646824 51646879 51646880	107535.71 2447609.11 5034365.76

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

			ast and North Cumbria ICB Inv	forces 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	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646894	681225.64
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646895	1401179.22
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51646948	2079002.74
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST GATESHEAD HEALTH NHS FOUNDATION TRUST	51646978 51647185	480249.63 41651.17
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdth Trust-Contract Baseline 31/10/2024 Heare Srv Rec Fdth Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647185	3278953.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdth Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TITLE HOSPITALS NHS FOUNDATION TRUST	51647051	659521.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Siv Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE OF ON TYNE HOSPITALS NHS FOUNDATION TRUST	51647056	37389.83
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647057	29405.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Edth Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647075	757438.14
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647079	152349.35
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647189	32510.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51497874	5416139.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51647108	1251128.26
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51647191	74326.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646906	3108855.88
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	51646930	718145.71
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51646985	5342084.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51647021	1234021.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51647187	66950.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51647156	895345.72
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51647180	35582.17
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51647195 51847383	43750.00 3875955.50
Department of Health		31/10/2024 Hcare Srv Rec Edtn Trust-Contract Baseline			51847383	3875955.50 127906.53
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51847434	4605549.45
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH THRESIDE & SUNDERLAND WAS FOUNDATION TRUST	51646859	29750.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH THRESIDE & SUNDERLAND WAS FOUNDATION TRUST	51646866	1063881.92
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND MIS FOUNDATION TRUST	51647184	43747.08
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51647115	28948218.65
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51647117	1065456.47
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51647119	179170.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51647122	65333.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51647123	96833.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51647125	30917.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51647127	775000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51647129	265000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51647133	6570241.19
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	51647135	246120.25
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51497871	140583.67
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Edtn Trust-Contract Baseline 31/10/2024 Heare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51647107 51647110	32474.83 81000.00
Department of Health	NHS North East & North Cumbria ICB		MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	5164/110 51646987	81000.00 1462008.69
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Edtin Trust-Contract Baseline			51646987	
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51646989	72493.00 337724.01
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646852	859848.34
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646867	198624.97
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	51647136	20981256.91
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS INIS FOUNDATION TRUST	51647138	831865.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	51647141	193083.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	51647142	230000.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	51647144	92167.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	51647146	4884873.57
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	51647148	192161.00
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	51647163	2492627.98
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	51647173	575797.06
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	51646991	29676.89
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	51646896	96626.90
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647082	1361030.58
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647084	225094.10
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Edtin Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647091	278148.18
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Edtin Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	51647093	46001.55
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Edtn Trust-Contract Baseline 31/10/2024 Heare Srv Rec Edtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51497888 51497890	339307.14 41768.24
			DELEGATED SECONDARY DENTAL DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST		41768.24 69342.79
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Edtn Trust-Contract Baseline			51647112	
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Edtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51647029 51665729	105529.25 106997.12
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB	31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline 31/10/2024 Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51665729	106997.12
Department of Health	NHS North East & North Cumbria ICB	31/10/2024 Heare Srv Rec Fdth Trust-Contract Baseline 31/10/2024 Heare Srv Rec Fdth Trust-Contract Baseline	DELEGATED SECONDARY DENTAL DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	51847400	75759.54
Separtment of realth	Intro Mortin East & North Cumpria ICB	51/10/2024 Incare Six Net Futh Hust-Contract Daseline	DELEGATED SECONDART DENTAL	SOUTH THESIDE & SUNDERLAND INTS FOUNDATION TRUST	51040009	124001.51

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Department family Department of Health	Entity NHS North East & North Cumbria ICB	Date 24 (40 (2024	Expense Type Group Hcare Srv Rec Fdtn Trust-Contract Baseline	Expense area DELEGATED SECONDARY DENTAL	Supplier SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	Transaction No. 51646870	Total (£) 74973.11
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec Foth Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	51646870	148142.27
Department of Health	NHS North East & North Cumbria ICB		Heare Srv Rec Pdth Trust-Contract Baseline		NORTH WEST AMBULANCE SERVICE NHS FOUNDATION TRUST	51646828	2279700.00
Department of Health	NHS North East & North Cumbria ICB		Hcare Srv Rec NHS Trust-Contract Baseline		NORTH WEST AMBULANCE SERVICE NHS TRUST	51646841	520831.00
Department of Health	NHS North East & North Cumbria ICB		Heare 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		Heare 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		Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOST TALS WIS TRUST	51646838	26065.00
Department of Health	NHS North East & North Cumbria ICB		Heare 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		Income tax <1Yr	BALANCE SHEET	HMRC	51646825	472861.54
Department of Health	NHS North East & North Cumbria ICB		Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	51681847	3870.00
Department of Health	NHS North East & North Cumbria ICB		National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	51681847	298271.68
Department of Health	NHS North East & North Cumbria ICB		National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	51681847	122636.37
Department of Health	NHS North East & North Cumbria ICB		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		Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	51574415	47634.44
Department of Health	NHS North East & North Cumbria ICB		Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	51760627	47634.44
Department of Health	NHS North East & North Cumbria ICB		Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	51870073	48348.96
Department of Health	NHS North East & North Cumbria ICB		Post Graduate Loan Payable	BALANCE SHEET	HMRC	51681847	1076.00
Department of Health	NHS North East & North Cumbria ICB		Prescribing	PRESCRIBING	AMCARE LTD	51147838	62536.34
Department of Health	NHS North East & North Cumbria ICB		Prescribing	PRESCRIBING	AMCARE LTD	51518487	95746.97
Department of Health	NHS North East & North Cumbria ICB		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		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		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		Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51791267	350000.00
Department of Health	NHS North East & North Cumbria ICB		Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51791269	262787.00
Department of Health	NHS North East & North Cumbria ICB		Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51791271	145818.00
Department of Health	NHS North East & North Cumbria ICB		Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51841399	508166.67
Department of Health	NHS North East & North Cumbria ICB		Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	51689266	5923.42
Department of Health	NHS North East & North Cumbria ICB		Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	51643437	684271.83
Department of Health	NHS North East & North Cumbria ICB		Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51785708	1138531.00
Department of Health	NHS North East & North Cumbria ICB		Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	51689266	830190.74
Department of Health	NHS North East & North Cumbria ICB		Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	51681847	-3894.13
Department of Health	NHS North East & North Cumbria ICB		Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	51724067	116283.39
Department of Health	NHS North East & North Cumbria ICB		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		Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51800986	25806.41
Department of Health	NHS North East & North Cumbria ICB		Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51800989	46994.70
Department of Health	NHS North East & North Cumbria ICB		Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51800991	26896.18
Department of Health	NHS North East & North Cumbria ICB		Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51800992	48979.25
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	51801043 51801073	33228.86 30776.42
				PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS		51801073	30776.42
Department of Health	NHS North East & North Cumbria ICB		Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	5181/150	154345.92 160863.82
Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	5181/1/1 51817211	160863.82
Department of Health				PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	5181/211 51817215	50953.51 160311.64
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	5181/215	160311.64 48811.13
Department of Health Department of Health	NHS North East & North Cumbria ICB NHS North East & North Cumbria ICB		Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	5181/219	48811.13 26803.86