

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	50470978	12513.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Books, Journals & Subscr	PRIMARY CARE SUPPORT	PRIMARY CARE COMMISSIONING CIC	50664573	53280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	15100.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	50550356	451.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	50470310	1151.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	50468676	1219.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	FELVIEW HEALTHCARE LTD	50550391	3933.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	50468640	931.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	50470603	528.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	50470122	1574.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	50470498	1472.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	50468589	634.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	50470310	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	50653243	46329.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	50653271	33913.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	50653280	41703.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	50653298	28073.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	50653342	28534.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	50470258	1884.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	50469900	1702.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	50550358	850.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	50550360	1238.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	50469888	2698.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	50469904	1667.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	50469907	1845.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	50470103	1005.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	50470106	1577.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	50470126	1635.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	50470154	2334.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	50550369	2334.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	50470199	2358.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	50470214	1646.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	50470222	1880.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	50470275	2682.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	50470292	653.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	50550363	2883.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	50470365	1254.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	50498790	1455.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	50550367	774.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	50470134	1146.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	50550381	5849.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	50550371	2846.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	50550373	1400.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	50470188	378.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	50470230	1810.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	50470018	1253.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	50470118	1688.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	50470141	767.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	50470264	3728.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	50470080	1276.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	50470271	1894.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	50470400	1011.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	50470130	3880.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	50470178	2188.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	50470192	1509.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	50550375	621.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	50470211	1314.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	50550385	625.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	50470475	1535.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	50470480	1124.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	50550389	842.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	50470536	2201.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	50498791	1136.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	50470565	1155.87

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	50470420	1386.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEBAYO	50469999	404.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	50469930	907.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	50470150	1753.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	50468540	2576.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	50470505	988.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	50469853	1747.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	50498792	1354.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	50468551	861.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	50470234	3338.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	50470446	2596.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	50470573	1551.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	50470158	1251.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	50470250	1302.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	50470708	2085.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	50470334	828.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	50470374	1384.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	50470137	476.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	50470619	976.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	50470242	2942.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	50469983	887.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	50470521	1189.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	50470632	730.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	50470543	1428.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	50470691	1088.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	50470204	540.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	50469815	746.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	50468722	784.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	50469915	2320.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	50468559	2018.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	50468665	1548.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	50470185	428.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	50468568	1219.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	50470146	864.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	50469893	583.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	50470238	963.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	50469748	1425.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	50469777	2344.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	50470378	2009.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	50470679	1762.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	50469938	893.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	50470384	1676.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	50470700	1911.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	50470589	1052.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	50469766	792.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	50468739	1694.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	50498777	937.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	50470659	1191.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	50469976	907.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	50470488	1971.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	50470003	1327.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	50470114	704.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	50469911	2382.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	50470174	1321.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	50469770	1162.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	50498779	1987.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	50470547	388.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	50470551	2699.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	50470408	962.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	50470569	1195.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	50469823	970.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	50470433	1041.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	50470696	1428.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	50469842	1411.90

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Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	50470429	2054.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	50470040	860.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	50470441	941.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	50470162	1487.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	50470655	619.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	50469934	912.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	50470088	1022.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	50468688	1236.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	50470462	746.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	50469876	639.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	50470413	650.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	50470454	2197.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	50470458	1680.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	50550387	2581.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	50470483	1002.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	50470492	1701.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	50470494	676.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	50470314	1475.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	50470319	1113.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	50470322	633.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	50470517	377.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	50468580	2781.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	50468591	1494.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	50468599	614.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	50470526	1686.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	50468603	1112.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	50468615	941.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	50498788	1741.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	50468622	1485.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	50469808	1536.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	50468697	854.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	50470370	1654.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	50468730	1734.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	50469961	3200.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	50468693	1340.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	50468705	1648.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	50468717	2253.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	50470396	965.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	50469763	1163.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	50468673	2171.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	50468709	1725.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	50550393	1078.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	50468714	619.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	50470404	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	50469756	1421.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	50468656	1833.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	50468685	662.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	50550342	5382.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	50469759	1096.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	50469812	1474.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	50550350	466.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	50470585	1036.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	50550395	1737.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	50498784	1305.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	50470593	3365.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	50550352	722.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	50550354	2339.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	50550346	1226.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	50498772	1977.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	50469780	1328.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	50469784	1357.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	50550348	2321.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	50469788	1529.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	50469791	3154.43

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	50470628	4621.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	50469795	400.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	50470170	1687.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	50498775	1955.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	50498776	-3032.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	50469835	789.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	50469849	2036.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	50469798	2001.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	50469800	811.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	50470651	998.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	50469828	2585.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	50469831	1696.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	50469845	3887.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	50469857	2293.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	50469864	1392.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	50469873	2699.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	50470007	806.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	50470069	1731.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	50468669	1034.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	50469880	761.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	50469884	703.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	50469969	1885.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	50498781	1397.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	50470058	529.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	50469896	1631.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	50469922	1174.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	50469946	3124.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	50469953	707.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	50470298	1540.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	50469973	999.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	50469988	1094.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	50498783	1105.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	50470559	1145.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	50470051	986.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	50498793	1195.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	50498794	1210.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	50469980	1674.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	50470636	1435.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	50550361	1081.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	50470032	3247.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	50498795	647.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	50470037	669.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	50470640	965.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	50550365	598.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	50550379	845.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	50470302	1056.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	50470340	1883.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	50470353	2549.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	50550383	2041.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	50470437	1350.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	50470295	1503.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	50470555	993.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	50498786	1777.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	50470357	766.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	50470279	700.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	50470267	870.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	50550377	773.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	50470288	2374.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	50470502	2833.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	50470509	3082.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	50470513	447.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	50470044	1624.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	50550399	1229.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	50470467	1938.08

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	50470667	1365.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	50468629	491.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	50550344	1206.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	50550397	898.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	50470471	1401.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	50470073	1298.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	50470611	1516.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	50470647	891.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	50470671	973.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	50470684	1269.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	50470687	903.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	50550401	1039.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	50468546	1874.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	50468555	1252.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDRINGTON	50468564	816.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	50550338	1482.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	50468576	1605.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	50470208	1487.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	50468595	2531.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	50498770	1739.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	50468607	2015.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	50468612	1031.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	50468625	1079.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	50468634	2012.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	50468645	2052.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	50470254	1976.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	50468680	1253.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	50653241	46192.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	50470275	287.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BYRON MEDICAL PRACTICE	50498790	1069.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BRYSON & PARTNERS	50498792	11.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GANDY & PARTNERS	50469983	92.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR GRAINGER & PARTNERS	50470521	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MAY & PARTNERS	50468568	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MEARS & PARTNERS	50470238	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RG TURNER&PARTNERS	50470488	138.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	50469911	184.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SANDBACH & PARTNERS	50470551	241.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCARLETT & PARTNERS	50470408	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SCHUMM & PARTNERS	50470569	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SPRAKE & PARTNERS	50469842	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR THORNTON & PARTNERS	50470162	184.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR VINAYAK & PARTNER	50470655	57.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	50468580	287.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEN MEDICAL GROUP	50498788	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	50468622	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	50470628	184.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MELROSE SURGERY BILLINGHAM	50469795	69.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	50498775	46.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NELSON MEDICAL GROUP	50469800	23.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	50469864	230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	50470467	529.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	50470647	115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOOD & PARTNERS	50470208	276.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	50498770	1276.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	50543435	542950.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	50569387	78995.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	50470258	136070.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	50469900	130495.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	50469902	-30322.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	50550356	28993.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	50550358	57728.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	50470330	39685.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	50550360	90489.98

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	50469861	71817.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	50469888	193059.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	50469891	-28879.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	50605153	10609.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	50469904	177737.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	50469907	130342.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	50605162	17065.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	50469941	150053.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	50469957	62948.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	50605182	9447.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	50470096	48529.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	50470103	86528.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	50470106	106680.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	50470126	204560.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	50470154	167152.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	50469838	46725.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	50550369	163399.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	50470199	183404.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	50470214	126752.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	50470222	138565.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	50470350	267672.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	50605326	20115.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	50470275	185519.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	50470292	46001.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	50550363	203761.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	50470054	57498.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	50470361	91224.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	50470365	95328.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	50470092	113411.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	50498790	115941.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	50550367	62231.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	50470134	82713.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	50550381	415247.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	50550382	-35902.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	50550371	257905.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	50550373	98517.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	50470188	25673.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	50470226	75160.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	50470230	124256.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	50470246	133755.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	50470248	-73086.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	50470018	88105.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	50470118	119060.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	50470141	94682.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	50470264	269524.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	50470266	-40039.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	50470080	100122.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	50470271	136533.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	50470400	71976.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	50470130	268055.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	50470132	-54838.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50498797	181920.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50604199	27023.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50604231	27023.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50604247	27023.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50604373	33687.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	50470166	213761.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	50470168	-54641.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	50470178	167668.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	50470179	-42236.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	50470181	97319.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	50605264	9875.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	50470192	105434.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	50550375	45726.36

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	50470211	88593.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	50470219	64499.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	50550385	42421.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	50470475	118521.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	50470480	87007.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	50550389	61609.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	50470530	166188.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	50470536	170143.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	50470539	-47412.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	50498791	163352.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	50470565	76566.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	50470567	-41350.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	50470420	112654.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR AIYEBAYO	50469999	27528.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	50470704	143765.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	50469930	62097.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	50470310	85927.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	50470150	157005.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	50468540	216931.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	50468544	-48097.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	50470505	71417.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	50469853	117666.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	50498792	97622.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	50470065	62684.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	50468551	57898.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	50470234	214655.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	50470446	170696.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	50470573	101565.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	50470158	78043.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	50470250	89689.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	50470708	194539.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	50470334	57730.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	50470374	87146.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	50470137	31152.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	50470619	75449.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	50470242	202184.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	50469983	60965.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	50470521	106955.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	50470632	48521.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	50470543	99806.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	50470691	75947.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	50470196	177605.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	50470197	-29267.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR HUNT	50470204	38210.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	50469815	44640.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	50468722	51528.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	50605088	25546.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	50469915	193223.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	50468559	150182.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	50468561	-33775.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	50468665	108838.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	50468667	-27380.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	50470185	31889.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	50468568	99805.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	50605028	35324.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	50470146	78011.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	50469893	41342.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	50470238	65323.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	50469748	107705.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	50469777	244178.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	50469779	-38403.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	50605105	33625.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	50470378	136646.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	50468637	85994.05

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	50470679	120800.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	50470681	-28077.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	50469938	58266.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	50470384	131135.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	50470700	209723.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	50470589	74070.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	50469766	57040.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	50468739	114424.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	50498777	64286.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR RAY	50470659	76902.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	50469976	62317.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	50470488	163481.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	50470003	95007.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	50470114	48098.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	50469911	159060.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	50470174	107871.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	50605261	67503.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	50469770	85105.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	50470389	80013.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	50498779	139097.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	50498780	-64529.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	50470547	32982.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	50470010	369839.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	50470013	-66098.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	50470551	181706.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	50470408	86424.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	50470569	91159.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	50469823	66459.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	50470433	77397.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	50470577	134069.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	50468735	72520.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	50470696	98315.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	50469842	96662.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	50470429	184650.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	50470431	-25509.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	50470040	56334.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	50470441	73488.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	50470162	106465.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	50470655	50675.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	50469934	59562.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	50470088	102140.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	50468688	90948.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	50469819	175240.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	50469821	-26465.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	50470462	51226.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	50469876	53626.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	50470413	63794.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	50470454	152193.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	50470456	-25550.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	50470458	134279.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	50470076	287851.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	50550387	178144.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	50470483	65412.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	50470492	137569.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	50498789	-45189.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	50470494	47078.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	50468676	85569.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	50470314	101122.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	50470319	75478.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	50470322	42948.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	50470517	46857.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	50605381	9503.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	50550391	267024.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	50550392	-33155.96

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	50470581	176704.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	50468580	190896.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	50468582	-30510.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	50468584	91812.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	50468586	-36259.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	50468591	109958.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	50498787	76007.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	50468599	44635.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	50605040	16312.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	50470526	150916.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	50468603	74132.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	50605043	6757.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	50468615	71931.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	50498788	140204.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	50470346	92677.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	50605324	12467.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GLENPAK MEDICAL CENTRE	50468622	95369.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	50469808	134704.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	50468697	68280.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	50470370	184483.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	50468730	145039.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	50469752	112960.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	50469961	261412.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	50469964	-40787.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	50468653	67684.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	50468661	80803.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	50468693	91592.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	50468701	47001.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	50468705	119204.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	50468717	251397.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	50470392	24796.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	50605340	9942.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	50468743	66974.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	50470396	75457.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	50469763	76647.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	50468673	140014.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	50468709	117461.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	50550393	77254.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	50468714	40370.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	50470404	102528.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	50469756	105980.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	50469757	-26220.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	50468650	44346.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	50605066	11805.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	50468656	139997.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	50468685	45379.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	50468572	205433.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	50550342	370514.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	50550343	-34798.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	50470326	239227.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	50468726	147072.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	50469759	95834.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	50469761	-43583.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	50469812	111451.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	50550350	31975.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	50470015	62034.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	50470585	71266.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	50550395	115120.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	50470450	65898.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	50469919	44992.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	50469965	113427.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	50605186	12509.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	50498784	119725.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	50470593	285054.35

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	50470596	-112260.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	50470283	180361.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	50470286	-42852.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	50605300	7029.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	50550352	47343.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	50550354	184186.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	50550346	88192.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	50470382	61196.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	50469773	145097.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	50469775	-33612.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	50498772	365387.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	50498773	-192345.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	50469780	102863.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	50469784	107476.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	50550348	164054.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	50469788	99364.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	50468640	95598.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	50469791	231502.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	50470628	323211.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	50470630	-76688.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	50469795	28847.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	50470170	125179.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	50498775	170589.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	50498776	-29132.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	50469835	51254.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	50469849	154839.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	50469869	90835.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NAGI SS	50470085	32027.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	50469798	143389.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	50469800	65447.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	50470651	68534.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	50470663	54767.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	50469828	153544.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	50605126	36935.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	50469831	132295.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	50469845	280163.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	50469848	-41963.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	50469857	168225.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	50469864	136492.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	50469873	188909.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	50469955	33594.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	50470007	55726.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	50470061	207640.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	50470063	-28959.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	50470069	108556.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	50468669	70574.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	50469880	56601.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	50605150	14013.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	50469884	47782.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	50469969	141493.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	50469992	49030.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	50605196	26013.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	50498781	115926.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PELTON FELL GROUP	50470047	54896.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	50470058	33921.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	50605222	11100.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	50469896	156100.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	50470028	153418.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	50470030	-49088.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	50469922	116983.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	50469926	92848.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	50469946	218246.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	50469948	-29948.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	50469953	64228.24

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	50470598	323973.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	50470601	-46069.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	50470298	116146.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	RAVENS CAR SURGERY	50470603	36182.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	RAVENS WORTH SURGERY	50469973	71023.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	50469988	99198.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	50498783	90228.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	50470559	85596.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	50470561	-58965.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	50470051	73018.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	50605218	9920.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	50498793	143462.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	50498794	91598.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	50469980	122998.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	50469981	-35767.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	50470636	110729.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	50470022	26804.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	50605208	9218.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	50550361	85072.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	50470032	248934.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	50498795	50462.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	50470037	43831.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SEGHILL	50469804	71705.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	50470640	63871.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	50550365	39564.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	50550379	59001.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	50470302	76825.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	50470304	-28305.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	50470340	144780.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	50470353	185519.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	50550383	138747.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	50470437	91581.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	50470295	102852.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	50470555	67956.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	50470425	139597.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	50605353	112445.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	50498786	135548.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	50469949	185634.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	50470122	101253.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	50470357	67801.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	50470498	98448.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	50470279	74873.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	50470261	136336.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	50470263	-28953.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	50470267	56051.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	50550377	62999.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	50470288	180192.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	50470502	217561.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	50470503	-29441.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	50470509	277026.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	50470511	-32926.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	50470513	32071.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	50470044	111290.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	50470607	83761.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	50605416	4264.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	50550399	80513.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	50470467	135858.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	50470469	-51472.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	50470667	100622.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	50470675	138347.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	50470677	-26324.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	50468629	41287.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	50550344	85568.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	50550397	174030.95

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	50470471	104649.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	50470073	81962.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	50470075	-27875.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	50470611	109465.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	50470623	588413.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	50470625	-59406.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	50470643	35796.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	50470647	60203.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WEST RAINOTN SURGERY	50470671	70167.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	50470684	94283.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	50470686	-51236.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	50470416	26467.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	50470687	61513.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	50550401	100515.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	50550402	-35883.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	50468546	146091.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	50468555	84780.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	50468557	-33252.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	50468564	61580.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	50550338	98061.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	50468576	105941.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	50605030	34629.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	50468589	41511.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	50470208	102783.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WOODBRIDGE PRACTICE	50468595	173297.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	50498770	139270.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	50468607	148193.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	50468609	-43004.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	50468612	75779.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	50468614	-34684.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	50468625	77420.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	50468634	172773.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	50468645	156548.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	50468647	-31719.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	50470254	199364.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	50468680	106052.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	50605153	31200.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	50605162	38831.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	50605182	25704.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	50605326	51911.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	50605264	27940.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	50605381	25290.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	50605040	40013.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	50605043	18883.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	50605324	32181.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	50605340	20084.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	50605066	33582.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	50605186	32015.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	50605300	18560.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	50605150	57787.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	50605222	22346.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	50605218	22050.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	50605208	16667.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	50605416	28009.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	50552268	25475.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	50465001	85758.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	50464869	27257.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	50464873	52616.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SOUL OPTOMETRISTS LTD	50464923	30356.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465493	45834.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465495	27358.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465497	38071.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465501	37786.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465503	26979.75

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465507	43889.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465511	50961.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465513	28163.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465517	74894.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465519	43627.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465527	36459.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465531	25654.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465537	40424.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465541	32475.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50465549	30871.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50500793	59749.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50552256	67598.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50552260	79166.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50552264	38601.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50552270	70050.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	50465314	32522.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	50465008	41279.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	50650071	45098.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	50650075	15543.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	50650078	4427.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	50650080	9810.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50708283	31894.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	50650082	17800.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	50650089	15911.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	50650092	18832.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	50650095	17421.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	50650061	11827.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	50650069	13212.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	50650073	14072.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	50650084	13451.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	50650099	19493.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	50650071	14162.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	50650075	42155.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEGATE AND DERWENT SURGERY (A82021)	50650078	24590.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	50650080	25612.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	50650082	41393.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	50650089	32969.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	50650092	43266.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	50650095	56803.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	50650061	25119.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	50650069	36018.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	50650073	35671.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	50650084	33301.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	50650099	48190.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	11026.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	50567828	4111.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	50555112	4920.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	2941.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	50555115	1650.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	2063.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	50555120	4612.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	50555096	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	50555054	4221.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	1656.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	4668.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	50555089	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	9507.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	4341.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	50555122	2516.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	50555131	5926.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	4126.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	4808.00

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	15219.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	50555141	10067.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	50555052	6241.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	4673.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	50567824	6075.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	2404.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	50555068	4567.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	4688.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	4232.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	5451.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	50567831	6505.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	50555102	5319.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	1582.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	7118.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	4612.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLESEND PCN	50555057	4921.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	50567825	4585.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	50555108	4733.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	50555070	4688.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	9601.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	4953.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	50555118	2501.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	4689.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	10251.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	50567828	3967.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	8290.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	50555115	14600.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	50555047	15390.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	24811.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	50555120	21547.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	4513.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	50567829	19374.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	50555096	15859.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	50555054	6099.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	16454.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	50555135	3197.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	19294.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	17810.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	50555089	59127.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	16826.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	11803.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	50555122	1855.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	50555131	14578.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	1391.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	18985.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	41498.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	50555064	174608.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	119925.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	50555126	2115.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	50555141	29327.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	4777.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	50567824	36370.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	4822.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	50555068	23214.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	12989.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	11046.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	17345.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	50555102	17998.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	6816.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	19485.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	3904.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	50567825	8600.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	50555108	8062.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	50555070	41668.37

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	21752.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBRLAND PCN	50567823	22062.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	50555048	7214.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	50555118	2479.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	50653242	31666.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	8970.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	50555134	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	50567828	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	50555112	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	4050.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	50555115	3280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	50555047	1930.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50555106	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	50555110	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	50555120	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	3340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	50567829	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	50555096	12150.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	50555124	8400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	50555074	3940.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	50555104	1550.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	50555050	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	50555062	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	50555054	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	50555135	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	2320.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	50555061	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	3290.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	50555089	2260.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	7580.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	50555122	3130.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	50555131	4220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	5290.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	1570.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	50555064	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50555138	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	50555130	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	50555126	1790.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	50555141	4550.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	50555052	4280.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	50567824	8580.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	50555068	7330.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDGEFIELD 1 PCN	50555081	4340.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDGEFIELD NORTH PCN	50555059	8700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	3230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	3720.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	50567831	4230.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	50555102	4040.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	3310.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	3220.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	50555077	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	50555057	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	50567825	4920.00

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	50555108	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	50555149	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	50555070	7960.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	4800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	6950.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	50555048	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	50555118	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	48194.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	40994.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	50567828	25426.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	50555112	24936.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	23897.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	50555115	14753.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	50555047	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50555106	10171.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	14546.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	50555120	30216.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	14333.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	50567829	10465.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	18319.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	50555096	15180.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	50555054	20102.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	32415.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	50555135	10527.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	25284.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	49711.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	50555089	7427.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	22084.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	18909.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	50555122	9351.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	50555131	16904.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	20509.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	73281.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	20780.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	50555064	24230.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	443.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	50555126	13833.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	50555141	79083.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	50555052	32919.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	51439.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	50567824	52305.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	18232.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	50555068	21678.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	15818.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	13647.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	11997.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	50567831	49652.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	50555102	28450.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	29716.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	34985.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	18810.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	50555057	35269.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	50567825	17707.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	50555108	30085.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	50555070	27456.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	14535.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	19685.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	50555048	25132.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	50555118	13789.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	50555135	3114.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	50555064	9043.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	50555126	2621.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	2846.46

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	50555068	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	50555120	2599.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	50555135	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	8249.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	50555102	2599.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	2599.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	2599.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	2599.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	50567825	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	50555108	2599.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	34637.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	26473.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	50555134	27143.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	50567828	29459.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	50555112	30701.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	33424.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	50555115	41567.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	50555047	13593.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50555106	47875.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	50555110	39656.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	17974.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	50555120	34794.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	21323.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	50567829	42026.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	20233.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	50555096	76240.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	50555124	61279.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	50555074	23251.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	50555104	17853.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	50555050	34153.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	50555062	24929.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	50555054	28800.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	34519.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	50555135	36854.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	41739.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	50555061	20920.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	30307.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	50555089	21066.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	49788.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	21322.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	50555122	22991.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	50555131	35681.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	20526.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	27109.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	24902.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	50555064	58858.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	37919.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50555138	35197.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	50555130	26246.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	50555126	16891.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	50555141	39720.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	50555052	33314.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	42458.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	50567824	65270.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	25223.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	50555068	39303.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	50555081	28872.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	50555059	39864.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	33043.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	38518.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	34515.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	50567831	42133.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	50555102	41610.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	32647.03

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	42161.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	22471.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	50555077	16297.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WALLESEND PCN	50555057	28253.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	50567825	32523.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	50555108	34236.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	50555149	20941.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	50555070	41842.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	24752.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBRLAND PCN	50567823	43122.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	50555048	28723.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	50555118	22877.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	25746.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	50555120	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	50567829	8202.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	50555096	10163.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	5963.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	50555135	2930.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	50555122	7834.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	2843.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	9384.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	50555064	5324.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	50555126	2424.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	50555052	11406.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	11023.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	50567824	6336.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	6572.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	4951.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	7216.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	5130.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	50567831	22441.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	50555102	4926.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	2495.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	3932.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLESEND PCN	50555057	2085.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	50567825	5860.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	50555108	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	50555070	8924.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	4267.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	50555048	9616.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	50555118	4811.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	15397.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	BIRLEY AND CENTRAL GATESHEAD PCN	50555128	45141.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	BISHOP AUCKLAND PCN	50555134	12066.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	BLYTH PCN	50567828	55836.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	BYTES PCN	50555112	50443.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	11053.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE PCN	50555115	15228.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE RURAL PCN	50555047	6042.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50555106	21282.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	CHESTER LE STREET PCN	50555110	69411.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	17178.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	COALFIELDS PCN	50555120	67631.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	36715.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	COPELAND PCN	50567829	18682.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	30829.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	DARLINGTON PCN	50555096	33892.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	DERVENTSIDE PCN	50555124	27241.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	DURHAM COAST PCN	50555074	46208.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	DURHAM EAST PCN	50555104	30007.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	DURHAM WEST PCN	50555050	59719.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	EASINGTON CENTRAL PCN	50555062	43563.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	EAST CLEVELAND PCN	50555054	12803.31

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	15345.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	ESTON PCN	50555135	55725.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	75207.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD EAST PCN	50555061	9300.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	51623.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD OUTER WEST PCN	50555089	9365.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	69608.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	29831.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	HARTLEPOOL PCN	50555122	10220.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	HOLGATE PCN	50555131	15861.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	9124.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	12051.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	25492.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE EAST PCN	50555064	91547.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	16856.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50555138	35474.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH EASINGTON PCN	50555130	50352.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH GOSFORTH PCN	50555126	10205.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH SHIELDS PCN	50555141	66814.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH STOCKTON PCN	50555052	14809.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	74370.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTHUMBRIA PCN	50567824	49031.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	43429.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	REDCAR COASTAL PCN	50555068	17472.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SEDFIELD 1 PCN	50555081	51324.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SEDFIELD NORTH PCN	50555059	69854.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	91529.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	17123.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	15343.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	STOCKTON PCN	50567831	59857.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND EAST PCN	50555102	18497.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	14513.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	16383.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	31298.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	TEESDALE PCN	50555077	7244.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	WALLESEND PCN	50555057	53354.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	WANSBECK PCN	50567825	60591.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	WASHINGTON PCN	50555108	15219.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	WEAR VALLEY PCN	50555149	9309.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	WELL UP NORTH PCN	50555070	72399.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	42655.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	67939.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	WHITLEY BAY PCN	50555048	14080.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD IIF Achievement	DELEGATED GP	WORKINGTON PCN	50555118	29030.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	50567828	8828.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	12889.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	25132.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	50567829	8519.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	50555096	17422.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	8495.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	50555131	4494.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	16592.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	50555141	25271.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	2682.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	50567824	14168.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WALLESEND PCN	50555057	6321.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	18800.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	50555048	11504.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	50555118	4692.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	6539.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	5166.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	2955.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	50555120	4973.22

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	50555096	4247.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	6952.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	4623.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	2226.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	50555131	5283.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	1391.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	4816.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	10018.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	50555126	6443.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	50555141	2783.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	2710.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	50567824	8919.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	50555068	2453.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	5162.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	5178.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	50555102	647.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	2746.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	4305.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	9369.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	50555108	4968.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	50555048	2308.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	4123.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	50555120	1401.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	50567829	4889.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	22281.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	50567824	23785.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	50555102	1401.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	1401.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	1401.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	1401.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	50567825	9376.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	50555108	1401.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	50555070	8655.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	14874.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	50555068	5605.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	50555112	5236.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	4433.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	50555115	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	2621.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	5237.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	50567831	10167.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	50555048	5286.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	8584.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	50567828	5072.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	50555112	10039.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	50555115	5928.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	50555047	11752.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50555106	6783.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	2677.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	50555120	4192.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	50567829	8952.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	9504.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	50555096	29985.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	50555054	6693.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	4179.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	50555135	6336.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	13376.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	7964.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	50555122	5870.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	8500.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	7747.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	5568.84

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	50555064	1352.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	294.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	50555126	9014.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	50555141	40273.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	50555052	5723.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	6014.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	50567824	16124.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	50555068	15140.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	8312.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	11690.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	8074.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	50567831	4255.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	50555102	8652.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	5606.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	7490.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	6573.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	50555057	12518.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	50567825	6042.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	50555108	5484.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	50555070	13908.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	1744.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBRIA PCN	50567823	6446.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	50555048	7092.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	50555118	8888.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	50555112	4275.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	7499.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	COPELAND PCN	50567829	2672.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	10066.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	50555135	21706.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	50555141	14383.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	42806.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	50567824	36325.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	STOCKTON PCN	50567831	6959.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	50555048	4912.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physician Associate	DELEGATED GP	WORKINGTON PCN	50555118	1035.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	46755.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	50567828	4613.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	50555112	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	13714.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	50555115	11774.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	50555047	5714.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	2588.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	50555120	1400.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	21496.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	50567829	16239.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	50555096	8624.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	50555054	4504.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	16619.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	50555135	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	12881.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	14265.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	50555131	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	2843.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	19921.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	46755.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	50555141	12265.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	50555052	29502.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	2405.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	50567824	9235.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	50555068	15585.00

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	8954.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	7317.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	8771.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	50555102	1400.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	1400.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	1400.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	1400.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	50555057	6917.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	50567825	8660.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	50555108	1400.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	50555070	20363.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	14026.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	50555048	15399.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	50555118	20007.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	9041.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	50555131	5338.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	50555068	5337.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	50567825	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	1260.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	50555120	801.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	50555135	4026.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	1346.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	4133.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	2952.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	50555102	801.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	801.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	801.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	801.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	50555108	801.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	1494.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	53416.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	4294.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	50567828	10276.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	50555112	13966.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	6273.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	50555115	7537.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	50555047	8861.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50555106	8982.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	5036.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	50555120	5914.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	12078.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	50567829	11803.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	4574.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	50555096	23841.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	50555054	8774.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	16333.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	50555135	6647.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	38380.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	24082.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	50555089	63044.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	30077.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	7037.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	50555122	11028.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	50555131	13833.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	12918.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	12169.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	58997.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	50555064	26189.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	26471.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50555138	5269.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	50555126	14851.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	50555141	22086.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	50555052	17587.60

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	2285.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	50567824	20259.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	8903.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	50555068	9457.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	10871.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	9163.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	10875.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	50567831	35364.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	50555102	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	3306.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	9627.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	6286.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLESEND PCN	50555057	20165.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	50567825	16178.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	50555108	6077.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	50555070	12315.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	9725.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	11168.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	50555048	2587.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	50555118	11721.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	12700.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	9327.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	50555134	9632.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	50567828	10139.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	50555112	12634.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	12541.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	50555115	15180.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	50555047	5052.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50555106	14598.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	50555110	14713.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	7933.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	50555120	12717.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	7831.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	50567829	15433.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	7556.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	50555096	27935.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	50555124	22733.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	50555074	8299.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	50555104	6841.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	50555050	12659.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	50555062	8537.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	50555054	10384.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	13309.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	50555135	12372.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	14870.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	50555061	7408.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	11153.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	50555089	7907.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	16375.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	7621.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	50555122	8124.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	50555131	11602.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	8409.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	10157.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	10089.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	50555064	21349.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	13471.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50555138	12774.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	50555130	9411.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	50555126	6786.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	50555141	14142.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	50555052	11206.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	16657.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	50567824	24299.61

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	8808.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	50555068	13812.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	EDGEFIELD 1 PCN	50555081	10555.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	EDGEFIELD NORTH PCN	50555059	14383.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	11540.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	14161.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	12007.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	50567831	14804.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	50555102	13284.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	11430.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	14722.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	8181.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	50555077	6070.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	50555057	10391.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	50567825	11445.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	50555108	12872.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	50555149	7425.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	50555070	15313.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	8356.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	16094.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	50555048	11418.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	50555118	8170.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	50555115	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	50555120	2332.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	50555096	18601.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	4891.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	50555135	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	4956.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTH SHIELDS PCN	50555141	3009.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	50567824	1974.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	50555068	2454.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	11570.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	11062.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	50567831	18551.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	50555102	4877.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	4580.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	1061.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	50555108	6407.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	50555070	13240.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	50555048	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	50555141	23936.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	9943.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	50555112	4861.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	9490.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	50555120	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	50567829	35108.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	5475.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	50555096	15484.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	50555054	4587.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	13477.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	12271.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	50555131	10247.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	2629.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	50555126	2629.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	50567824	22610.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	50555102	7411.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	11356.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	8991.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	5663.50

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	50555118	1013.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Apprentice Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	50567824	2677.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	14660.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	11204.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	50555134	11488.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	50567828	12468.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	50555112	12994.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	50555146	14146.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	50555115	17593.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	50555047	5753.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50555106	20263.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	50555110	16784.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	7607.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	50555120	14726.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	9025.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	50567829	17787.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	8563.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	50555096	32268.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	50555124	25936.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	50555074	9841.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	50555104	7556.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	50555050	14455.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	50555062	10551.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	50555054	12189.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	14610.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	50555135	15598.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	17666.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	50555061	8854.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	12827.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	50555089	8916.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	21072.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	9024.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	50555122	9731.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	50555131	15102.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	8687.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	11474.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50555093	10540.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	50555064	24911.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	16049.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50555138	14897.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	50555130	11108.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	50555126	7149.23
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	50555141	16811.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	50555052	14100.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	17970.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	50567824	27625.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	10675.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	50555068	16635.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD 1 PCN	50555081	12220.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDFIELD NORTH PCN	50555059	16872.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	13985.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	16302.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	14608.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	50567831	17832.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	50555102	17611.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	13817.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	17844.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	9511.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	50555077	6897.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	50555057	11958.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	50567825	13765.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	50555108	14490.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	50555149	8863.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	50555070	17566.17

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	10476.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	17713.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	50555048	12157.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	50555118	9682.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BILLINGHAM & NORTON PCN	50555147	17078.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	50555112	3663.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	1933.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	50555120	1138.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	8360.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND PCN	50567829	1252.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	50555096	5066.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	50555054	5390.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	50555135	2275.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50555143	4203.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	10348.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	50555089	9296.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	3584.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	4371.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	50555122	2524.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	50555131	4346.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50555079	3985.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	50555072	2888.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	50555098	6745.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	50555126	3985.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH SHIELDS PCN	50555141	4969.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	50555052	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	5205.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	50567824	3649.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50555076	1024.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	760.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	50567831	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	50555102	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	50567826	1138.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	50555051	943.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	50555057	4279.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	50567825	5417.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	50555070	1480.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	5643.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	50555048	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	50555118	1139.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50555128	4076.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	50567828	11836.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	50555112	5502.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50555085	4581.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50567830	17671.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	50567829	11888.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	50555096	21922.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	50555054	2203.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	50555056	20003.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	50555078	20783.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50567822	2589.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	50555087	4935.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	50555122	18088.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	50555064	5566.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	50555141	16281.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50555148	1103.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50555066	20261.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50555139	21314.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50555083	4559.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	50567831	18231.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	50555102	2790.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	50555091	2574.43

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WALLESEND PCN	50555057	7615.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	50555095	20374.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	50555118	5944.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	BLYTH PCN	50567828	53813.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50567827	28415.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTHUMBRIA PCN	50567824	100955.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	WANSBECK PCN	50567825	59665.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	WEST NORTHUMBERLAND PCN	50567823	68047.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	50470330	402.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	50469861	999.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	50469941	2034.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	50469957	894.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	50470096	687.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	50469838	717.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	50470350	3134.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	50470054	807.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	50470092	1716.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	50470226	933.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	50470246	2012.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	50470166	2900.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	50470181	1296.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	50470219	844.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	50470530	2357.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	50470704	2124.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	50470065	883.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	50470196	2584.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	50470389	1119.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	50470010	5649.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	50470577	1275.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	50468735	789.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	50469819	2460.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	50470076	3487.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	50470581	2601.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	50468584	1319.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	50498787	1121.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	50470346	926.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	50469752	1417.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	50468653	954.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	50468661	996.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	50468701	631.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	50470392	328.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	50468743	930.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	50468650	615.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAEALTH EPMG	50468572	2873.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	50470326	3023.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	50468726	2011.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	50470450	966.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	50469919	619.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	50469965	1320.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	50470283	2509.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	50470382	627.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	50469773	2157.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	50469869	1353.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	50470085	442.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	50470663	781.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	50469995	467.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	50470061	2992.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	50469992	696.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	50470047	771.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	50470028	1992.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	50469926	996.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	50470598	4333.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	50470022	378.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	50469804	992.55

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	50470425	2083.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	50469949	2521.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	50470261	1906.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	50470607	1213.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	50470675	1713.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	50470623	8596.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	50470643	484.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	50470416	398.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASTLEY & LEVICK	50469861	609.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	POUNDER & PARTNERS	50470028	126.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STANLEY MEDICAL GROUP	50470425	1081.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	50470643	264.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	C&M-WAF extra session - staff	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	50615983	135271.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	50505680	35826.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	50393907	222672.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	50393908	156781.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	50420528	94636.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	50393907	368878.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	50393908	259722.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	50420528	156774.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	50618159	26787.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	50618158	45978.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	50393907	523948.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	50393908	368905.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	50420528	222679.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	50393921	41672.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	50420530	29015.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS NORTH OF ENGLAND CSU	50420529	62251.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	50729396	26050.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Charges from CSU	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	50747742	240093.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Chrgs from SLA	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	50471030	34448.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	50615975	55724.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	50615979	81680.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DURHAM DALES HEALTH FEDERATION	50615981	168999.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	INTRAEALTH LTD	50545370	50275.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	50640044	35071.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	50642751	44086.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	50487034	86612.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	50487038	183180.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	SOUTH DURHAM HEALTH CIC	50527901	309681.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	50644754	56179.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	CHESTER LE STREET HEALTH LTD	48655462	25475.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DURHAM DALES HEALTH FEDERATION	50361294	43196.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50321946	29588.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50321947	29588.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50393906	29297.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	BEWICK ROAD SURGERY	50350936	27213.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	DR VINOD KUMAR & PARTNER	50350917	26599.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	FUSEHILL MEDICAL PRACTICE	50350925	27907.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	MILLFIELD MEDICAL CENTRE	50350915	36958.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	DURHAM DALES HEALTH FEDERATION	50615985	63648.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SOUTH DURHAM HEALTH CIC	50487035	95319.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50321946	28285.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50321947	28285.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50393906	28006.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	50415402	183050.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	INTRAEALTH LTD	50500325	91197.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR CLOAK & PARTNERS	50528440	52340.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR CLOAK & PARTNERS	50528446	59462.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DR CLOAK & PARTNERS	50528455	26138.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	WEARISIDE MEDICAL PRACTICE	50498916	26547.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	WEARISIDE MEDICAL PRACTICE	50498919	29735.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	WEARISIDE MEDICAL PRACTICE	50498927	34909.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	WELL UP NORTH PCN	50350913	29371.96

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	50647739	26835.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	50647740	34048.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50737936	29297.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50737943	29922.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50737944	29297.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	SUNDERLAND COUNSELLING SERVICES	50688559	51064.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50737934	151912.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50737936	28006.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50737943	28604.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50737944	28006.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	50122802	124985.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	50545606	150020.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	50486365	67325.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	50321939	226659.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	50372186	219401.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	50321944	42102.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	50321945	42102.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	50393904	43032.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	50663756	218892.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	50734078	111048.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	50737919	43032.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	50737935	43032.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	50737953	43032.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	50361818	45426.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	50630994	115215.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	50708411	190242.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	50367874	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	50389910	72133.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	50559977	31755.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	50389917	246061.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50294184	955316.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50568577	-30227.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50581258	25958.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	50388896	140018.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	50634344	463231.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	50486346	410211.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	50486347	537695.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	50486348	545765.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	50486349	470868.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	50486350	445125.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	50486352	537744.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	50486366	413066.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	50486367	573294.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	50456142	54451.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49206784	165930.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49940083	296874.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50638629	35663.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	48690857	312342.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	50420525	247405.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	50420858	344925.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	50505403	345972.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	50581241	76388.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	50367852	1467977.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	50420862	1372868.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	50505404	554833.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	50528790	252905.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	50221708	133782.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	50377774	31575.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	50377777	80128.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	50498799	-31575.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	50498800	113624.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	50294188	36105.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	50615494	33330.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CLINICAL PARTNERS LTD	50523065	10640.00

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	50610913	31666.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	50506901	74985.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	HEALIOS LTD	50428036	35305.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	50639311	31560.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	50641327	-28576.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	50641329	38694.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50640268	53723.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50640269	-37612.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	RESOLVE (CARE NORTHERN) LTD	50644372	25932.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SKILLS FOR PEOPLE	50487042	174000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	UNITED RESPONSE	50640236	84071.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	UNITED RESPONSE	50640237	-58859.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	50428052	70440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	50615487	91810.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	50615491	101094.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	50456136	33620.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CUMBRIA HEALTH ON CALL (CHOC)	50569343	47590.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	50372478	227429.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	50420870	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	50581227	61257.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	WAYS TO WELLNESS LTD	50372476	362160.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	ALLIANCE PSYCHOLOGICAL SERVICES LTD	50317791	343351.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HARTLEPOOL & STOCKTON HEALTH LTD	50415384	-83978.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	50367849	824751.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCEPTCARE LTD	50640254	193270.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	50643917	31089.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	50489114	190200.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	SANCTUARY CARE LTD	50642391	31531.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	SWANTON CARE & COMMUNITY LTD	50639731	-35648.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	SWANTON CARE & COMMUNITY LTD	50639732	48269.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50321946	80311.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50321947	80311.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50393906	79520.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	50640063	28319.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	50377784	53971.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	50639055	26392.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	50640058	25171.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SOUTH DURHAM HEALTH CIC	50487037	92652.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	PATIENT TRANSPORT SERVICES	SUPPORTIVE SRC LTD	50420538	33076.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	DIGITAL MEDICAL SUPPLY UK LTD	50586784	36017.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	AUCKLAND MEDICAL GROUP	50441162	55568.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BARNARD CASTLE SURGERY	50441199	39479.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEVAN MEDICAL GROUP	50441256	30524.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BEWICK CRESCENT SURGERY	50441303	46551.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPGATE MEDICAL CENTRE	50441166	46522.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BISHOPS CLOSE MEDICAL PRACTICE	50441328	29420.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BRIDGE END SURGERY	50441347	27232.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BURRELL & PARTNERS	50441224	37008.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	BYRON MEDICAL PRACTICE	50441284	28675.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CESTRIA HEALTH CENTRE	50441377	40597.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CHASTLETON MEDICAL GROUP	50441497	35726.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CLAYPATH & UNIVERSITY MEDICAL GROUP	50441457	76924.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	CONSETT MEDICAL CENTRE	50441430	56729.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	COXHOF MEDICAL PRACTICE	50441472	27169.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DUNELM MEDICAL PRACTICE	50441493	45360.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	EAST DURHAM MEDICAL GROUP	50441243	71545.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	FERRYHILL & CHILTON MEDICAL GROUP	50441321	51594.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	HORDEN GROUP PRACTICE	50441234	30394.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	INTRAEALTH LTD	50441229	57820.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	50441309	38283.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LEVICK JF	50441445	26534.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	LONG & PARTNERS	50441319	52346.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MARLBOROUGH SURGERY	50441276	40987.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MEDICAL GROUP	50441489	93845.63

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MIDDLE CHARE MEDICAL GROUP	50441359	32245.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	MURTON MEDICAL GROUP	50441269	27668.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	NORTH HOUSE SURGERY CROOK	50441177	48757.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	POUNDER & PARTNERS	50441312	39949.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	QUEENS ROAD SURGERY	50441436	52286.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SACRISTON SURGERY	50441353	35724.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	SKERNE MEDICAL GROUP	50441335	64485.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STANLEY MEDICAL GROUP	50441395	39506.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	STATION VIEW MEDICAL CENTRE	50441156	36488.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TANFIELD VIEW SURGERY	50441388	36933.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	TYSON & PARTNERS	50441373	34759.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WEARDALE PRACTICE	50441180	29562.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	WILLINGTON MEDICAL GROUP	50441171	33473.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CARLISLE EDEN MIND LTD	50586008	32744.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	50553985	85500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RETHINK	50377782	31575.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	50350879	35075.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	50616784	36244.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	50523065	42310.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	50317768	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	50317769	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	50527807	64530.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	CENTRAL SURGERY	50467678	31031.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	FARNHAM MEDICAL CENTRE	50467614	27651.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	LYDON PHARMACY GROUP LTD	50377783	44933.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MARSDEN ROAD HEALTH CENTRE	50467617	36827.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	50505408	63219.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	50451901	49440.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	50506871	27990.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	50506921	32861.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	50523212	33234.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	50586025	31506.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RICHMOND FELLOWSHIP	50428044	80244.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	RICHMOND FELLOWSHIP	50507051	26830.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES C	EVERYTURN	50505417	841321.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	50456140	40170.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	49506217	-25668.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	50527898	134115.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	50527900	134115.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	50568735	134115.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	BARCHESTER HEALTHCARE HOMES LTD	50350880	150932.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	BARCHESTER HEALTHCARE HOMES LTD	50616785	155963.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	DURHAM DALES HEALTH FEDERATION	50367847	99000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	NORTHUMBRIA PRIMARY CARE	50471014	40277.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	50420544	1392237.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	SUICIDE PREVENTION	POLICE & CRIME COMMISSIONER NORTHUMBRIA	50585918	52905.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	NHS 111	SUNDERLAND GP ALLIANCE	50737950	40561.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	50663795	179482.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	50663798	200888.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	50663799	57813.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	50663800	91315.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50678949	955316.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50678954	254840.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50678955	1016153.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMMUNITY INTEGRATED CARE	50646591	54530.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	50645876	33730.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	EVERYTURN	50656604	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	50648334	-102723.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	50648335	87684.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	50648336	44576.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	50645693	36689.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50668861	-139426.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50668862	201522.21

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50668864	-46239.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50668868	66045.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	50673032	30220.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	RESOLVE (CARE NORTHERN) LTD	50647118	32067.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE & COMMUNITY LTD	50647100	-42105.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	50648769	27837.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	50645663	62254.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CBC TRADING LTD	50656597	28578.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	COMMUNITY BASED CARE HEALTH LTD	50656609	27700.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	50678947	54627.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	SUNDERLAND COUNSELLING SERVICES	50688559	97043.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCEPTCARE LTD	50648784	-174361.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE CARE AND SUPPORT LTD	50645695	32884.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	50736420	69763.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50737936	79520.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50737943	81217.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50737944	79520.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CREATIVE SUPPORT LTD	50747747	53971.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	50645790	26392.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	50645791	30470.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	50645786	43137.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	50645788	28423.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	SUNDERLAND GP ALLIANCE	50737950	97348.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	50673032	246.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	50736430	27824.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	50704172	34908.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	SUNDERLAND GP ALLIANCE	50734079	132862.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	SUNDERLAND GP ALLIANCE	50737950	64899.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	YALLA DEV LTD	50663783	29735.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	50734080	348059.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	50361292	117303.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	50388908	117303.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	50594937	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	50428051	5163289.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	50361285	1090188.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	50361287	1102090.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	50594937	11583.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	50594937	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	50427762	279052.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	GATESHEAD COUNCIL	50369179	189650.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	GATESHEAD COUNCIL	50369182	193064.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	GATESHEAD COUNCIL	50369187	227000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	50429907	118719.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	50429953	338809.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	50430012	121654.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	50430121	164528.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	50594937	606520.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	MIDDLESBROUGH COUNCIL	50615434	46846.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	50451095	173994.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	50451855	-105835.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	50594937	13097.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	50429905	191780.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	50429950	696413.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	50430008	319151.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	50430115	310989.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	50594937	657063.37
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	50428053	2408983.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	50594937	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	50568552	71378.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	50568737	259350.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	MIDDLESBROUGH COUNCIL	50580776	231738.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	50361293	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	50388901	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	50638471	36446.67

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	50594937	82750.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	50594937	145168.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	50585904	173808.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	DARLINGTON BOROUGH COUNCIL	50486245	95515.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	50400022	131299.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	50667122	117303.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	50667124	1106243.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	STOCKTON-ON-TEES BOROUGH COUNCIL	50683508	3134750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	50663781	216079.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	50667105	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	50667116	36446.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	50667121	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	50672940	437360.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	BUTTERWICK LTD	50389964	133259.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	DERWENTSIDE HOSPICE CARE FOUNDATION	50487043	145980.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	50377778	65091.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	50377779	338770.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	50321937	-44088.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	50420852	76412.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	50456134	334821.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	50456135	73150.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	50604236	31900.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	49418860	72219.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	49418861	33087.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	50377800	453000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	50367863	210682.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	50367867	61751.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST TERESAS HOSPICE	50367873	63521.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	TEESSIDE HOSPICE CARE FOUNDATION	50341836	222287.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	TOBY HENDERSON TRUST	50341832	40500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	TOBY HENDERSON TRUST	50393795	40500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	TOBY HENDERSON TRUST	50399898	40500.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	50638468	29442.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	HUMANKIND	50604514	47728.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	WASHINGTON MIND	50580752	33285.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	50367862	272576.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	50428079	46221.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	AGE CONCERN TYNESIDE SOUTH	50372462	90000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	FOOTPRINTS IN THE COMMUNITY	50393934	39538.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	50471028	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE	50456132	25041.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	50737914	129314.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	NORTH NORTHUMBERLAND HOSPICE	50729620	44542.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	TYNEDALE HOSPICE AT HOME	50678792	71812.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	50708997	16660.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	50708998	39416.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	STROKE ASSOCIATION	50729400	33884.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	50747895	412375.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	NIWE EATING DISTRESS SERVICE	50667107	28017.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	50708997	25886.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	50708998	61242.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	50554128	25129.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Computer Software/License	PRIMARY CARE IT	STRATA HEALTH LTD	50350883	90600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Computer Software/License	PROGRAMME WIDE PROJECTS F	CENIGMA	50581218	130800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	50377786	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	50568544	-1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	50568545	-1625000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	50455907	3500000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	50361288	5020944.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	50361290	5232672.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	50664085	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	50664086	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	50667120	5300640.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	50664082	285600.00

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	50664083	2290386.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	50594937	22136.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	50505685	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	50429946	101926.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	50430002	60312.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	49016620	1950000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	50505684	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50430104	156768.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	50430227	62975.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	50505683	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	50430005	48996.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	50430109	165355.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ICARE LIVING LTD	50656683	58216.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	PEOPLE FIRST HEALTH	50672966	29533.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	PEOPLE FIRST HEALTH	50673268	32190.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	PEOPLE FIRST HEALTH	50673296	59223.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	50429975	177801.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	50430051	34441.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	50594937	138552.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	AKARI CARE LTD (B)	50648999	-33142.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EMG SOLICITORS LTD	50537903	122971.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50640273	28285.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	HILLCARE LTD WAVERLEY LODGE	50645014	25676.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50647586	27033.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	50429999	81137.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50430098	82562.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	50430225	126890.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	50594937	336111.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	50522785	29937.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	50642899	30212.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	50641404	42171.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	50641405	-2858.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	50641406	90551.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	50641407	-61965.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	50641408	48561.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASPIRE 17 LTD	50644645	-33231.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	50643872	27766.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	50641478	26365.77
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	50451499	36949.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	50558968	27312.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	50642427	253560.97
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	50642428	-173515.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	50642431	119659.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	50642432	-81884.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	50413262	27655.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	50644634	144730.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	50644635	-99041.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	50642791	37064.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	50558793	38708.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	50642462	82410.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	50642463	-56394.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	50639189	26392.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	50643775	29449.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	50522892	28068.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	50641492	116262.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	50641493	-79560.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	50641494	128857.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	50641495	-88179.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	50642464	105479.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	50642465	-72181.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	50429955	316652.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	50458329	162485.28
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	50458333	-36196.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	50458335	-38789.64

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEWSTEAD HOUSE PRIORY	50640162	26864.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	50430016	220734.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	50430126	59872.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	50642984	32948.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50640014	62859.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50640015	-43015.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50640018	67976.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50640019	-46517.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50641452	112146.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50641453	-76743.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50644674	52936.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50644675	-36225.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50644679	34241.22
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	50639983	34207.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	50643036	27794.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	50644639	49419.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	50644640	-33818.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50640006	33891.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50640008	60783.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50640009	-41594.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641397	25889.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641429	30415.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641430	32108.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641436	37497.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641437	-25659.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641438	73409.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641439	-50235.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641445	48968.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641447	-33509.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCEPTCARE LTD	50640250	29689.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	50640312	29964.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	50643945	25473.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	EMBRACING CARE LTD	50640242	31089.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ESSENTIAL CARE & SUPPORT LTD	50643925	29698.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	50429927	189291.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	50429979	429781.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	OAKLEA TRUST	50643979	32614.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50640270	-37612.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50640271	53723.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50640272	43767.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50430059	260325.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SELF NORTH EAST LTD	50639066	-43186.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	50430179	321425.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	50639658	-30207.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SWANTON CARE & COMMUNITY LTD	50641307	40902.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ASPIRE 17 LTD	50639995	42171.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ASPIRE 17 LTD	50641403	-28858.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	B THOMPSON	50644739	29763.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	50644804	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	50644807	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	50643655	34199.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	50644642	-35098.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	50498893	26883.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	50643858	31379.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	50429968	203372.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	50640161	43341.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	50643565	-48945.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PENDERELS TRUST	50643566	72180.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50641676	68579.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50641678	49693.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50641680	-31895.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50641694	61255.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50641696	-41917.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50642617	-46929.61

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50642622	25950.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50642627	25406.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50642630	46609.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50644722	28449.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	REDCAR & CLEVELAND BOROUGH COUNCIL	50430038	78709.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	50430149	131307.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	50643100	50573.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	50643101	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	50429938	33533.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	50429993	27936.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	50430085	34866.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	50648770	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	50646634	60018.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	50656618	94855.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	50683487	28577.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	50646587	30399.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	50645698	37625.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	50645702	31604.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	50704135	39998.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	50648946	36357.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	50648947	42086.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	50646579	31679.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	50646603	27257.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST AUTISM SOCIETY	50645724	-30759.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PINES NURSING HOME	50647692	26558.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50668870	-104569.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50668872	151141.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	50668975	32210.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SNE CARE SERVICES LTD	50669803	26439.70
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	50648775	27562.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50646161	35210.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	50646165	26710.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	50669049	32640.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	50645521	52989.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	50647602	-32621.68
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALSINGHAM	50647605	27758.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50646159	26085.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	50645928	26352.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	50647108	-37413.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	50647109	41097.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	50645816	27488.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DP SUPPORT SERVICES CIC	50648672	37384.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DP SUPPORT SERVICES CIC	50648673	-25350.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	50645700	34338.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	50646148	135155.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	50646149	-92488.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	50646150	34954.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	50646151	51290.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	50645808	32499.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	50648250	36834.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	50648331	27257.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	50669398	41046.30
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50645379	27821.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50645503	-34005.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50645506	-27126.19
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50645515	39640.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50647587	48673.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50647591	-33308.08
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	50669512	66538.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	50669287	28869.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	50645802	49548.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TRACEY HUME QHM	50646508	34221.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	50669280	76800.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	50669219	28146.31

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	50594937	96538.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	WALSINGHAM	50639987	34207.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	WALSINGHAM	50641395	43845.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	WALSINGHAM	50641396	-30003.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	WEST HOUSE	50644665	31374.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	50429929	51827.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50430062	45706.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	G CARE LTD	50569370	34569.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	PARTNERS4CARE LTD	50643091	59680.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	50430184	28237.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50642690	28100.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BOND CARE (LONDON) LTD	50642896	25920.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	50429960	146812.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	50430027	84247.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	50645589	28100.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	50647697	28100.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50645574	28100.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50645575	28100.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50647675	28100.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	50641425	83756.14
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	50641426	-57315.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	50643044	25770.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	50639944	25832.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	50644602	40612.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	50644603	-27791.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	50645283	37944.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	50642433	118873.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	50642434	-81346.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	50642901	44193.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	50642902	30426.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	50642406	72297.03
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	50642407	-49473.84
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	50640026	76117.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	50640027	-52088.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	50640030	103875.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	50640031	-71083.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	50644682	113895.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	50644683	-77940.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KINGLY CARE PARTNERSHIP LTD	50642642	59594.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	50642457	28505.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	50641737	32239.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	50429962	73155.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	50384778	34717.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	50384787	35182.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RISEDALE ESTATES LTD	50639952	-26070.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	50642709	-55248.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	50430137	43352.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641427	80494.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50641428	-55083.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50644670	37497.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50644671	-25659.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	50644257	27945.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	50429989	60638.55
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	50430193	26148.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	50641315	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	50640139	33360.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BURNNETTS RE BCID 32049	50641480	39428.40
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BURNNETTS RE BCID 32049	50641481	35954.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BURNNETTS RE BCID 32049	50642426	-32985.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	50641804	32721.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JEM CARE	50641456	65640.01
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JEM CARE	50641457	-44918.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	50645022	32378.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	50640146	31379.53

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	50643859	29726.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50641675	-41839.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50641677	61141.35
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50641698	29022.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50641699	-29666.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50641700	43352.87
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50642714	38116.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50642715	-26083.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50642716	47302.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50642717	-32370.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50644650	-34081.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50644651	49803.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50644653	26913.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	50643126	25459.20
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	50644793	30019.38
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	50430161	106587.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	50646127	40612.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	50646128	-27791.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	50647709	40612.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APPLEGARTH HEALTHCARE	50647710	-27791.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	50645332	66911.95
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JEM CARE	50645333	-45788.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KINGLY CARE PARTNERSHIP LTD	50645518	-40781.52
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RISEDALE ESTATES LTD	50646129	38097.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST CUTHBERTS CARE	50647707	80735.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	50646157	31466.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	50645819	26037.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	50645807	31620.62
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	50645805	34293.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	50679912	-100000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	50669403	25794.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	50669413	27427.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50645508	35142.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	50669370	54661.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	50669072	27488.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SINTONS LLP	50648662	54854.34
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SINTONS LLP	50648663	-37196.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SJ MOORE	50646475	42129.21
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SJ MOORE	50646476	-28567.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	50648284	36690.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	50669226	32035.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	50642701	28100.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	50642688	28100.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	50640028	91487.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	50640029	-62606.31
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	50644681	-48622.99
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	50429964	174006.81
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	50430034	124191.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	50430142	25211.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	50594937	1974235.02
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	50640147	25147.07
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	50429972	26450.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50642618	-33887.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	50384753	29905.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	50399567	29905.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	50430165	37095.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	KEYFORT	50646170	71053.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TYNE GRANGE HEALTH CARE LTD	50645519	100873.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TYNE GRANGE HEALTH CARE LTD	50645520	-69028.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	TEES GRANGE HEALTH CARE LTD	50648772	26511.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	50669436	25773.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50645504	49520.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PEOPLE FIRST HEALTH	50647595	34982.63
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Continuing Care- Equipment	CHILDRENS CONTINUING CARE	WESTMORLAND AND FURNESS COUNCIL	50559012	125100.00

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Expenditure X25 Non NHS	ACUTE SERVICES A	DURHAM COUNTY COUNCIL	50399539	35194.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	External Consultancy Fees	CEO/ BOARD OFFICE	PROFESSOR SIR CHRIS HAM	50672985	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50499447	13983146.49
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50499458	259844.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50499483	1203999.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50499475	49315.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	50499713	629643.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50502940	28963426.61
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50502948	675585.13
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50502956	1250819.96
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50502963	295935.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50502985	979303.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50502803	19381320.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50502808	1001624.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50502819	183409.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50502828	77750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	50499404	66302.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	50499330	85319.73
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50499730	46890067.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50499738	148400.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50502744	2120918.17
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50502753	92092.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50502771	319194.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	50539969	64249.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	50498943	52000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	50499661	24161203.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	50499672	820411.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	50499679	830833.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	50499686	135750.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50499494	33699279.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50499507	146368.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50499529	171534.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50554161	1856662.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	50502877	40748997.29
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	50502887	114349.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	50502893	1651789.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	50502900	225338.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	50499372	513215.06
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	50499361	183346.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	50499340	107535.71
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50502969	2447609.11
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50502977	5034365.76
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50502838	2079002.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50502762	3278953.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50502777	659521.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	50499695	3108855.88
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50499539	5342084.72
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	50502906	4605549.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	50499614	28870308.65
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	50499627	494876.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50499551	1534501.69
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	50502915	873181.67
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	50498947	53600.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	50498950	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	50499638	20978256.91
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	50499647	831865.79
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50499468	2492627.98
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50499563	29676.89
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50502992	96626.90
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50502785	1361030.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50502789	225094.10
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50499593	105529.25
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	50502924	724887.57
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	50502932	74973.11

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	50734345	28457839.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	50734346	1099756.42
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	50734347	935796.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	50734348	154161.33
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	50734354	7705000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	50734356	175000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	50734350	3875955.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	50734351	523556.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	50734352	75759.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	50499384	2125040.56
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	50499351	125136.78
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Income tax <1Yr	BALANCE SHEET	HMRC	50470978	528894.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	50470978	3419.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	50470978	314219.53
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	50470978	125222.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	50212414	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	50377781	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	50545373	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	50729615	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	50470978	1008.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50369181	38356.43
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50585920	36406.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	AMCARE LTD	50389727	107924.60
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	AMCARE LTD	50389728	85088.64
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50020401	105122.85
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50367870	87663.94
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50404328	49960.09
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50413375	58694.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50413380	43329.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50413386	88004.26
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50442881	91638.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	NUTRICIA LTD	50393799	28531.82
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	PSNE LTD	50369188	30452.86
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	PSNE LTD	50369193	35094.75
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	PSNE LTD	50369196	29474.32
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	PSNE LTD	50369201	31939.04
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	PSNE LTD	50369205	28802.51
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	PSNE LTD	50369208	58304.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	PRESCRIBING	PSNE LTD	50369210	63356.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	50388897	29173.18
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	50393797	47468.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	50393800	70133.16
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	50420540	103440.92
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Professional Fees	CEO/ BOARD OFFICE	NHS CONFEDERATION	50559753	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	50383649	78995.58
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Recovery Notional SHPP	BALANCE SHEET	HMRC	50470978	-677.24
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	50594937	48238.50
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	50451875	-40593.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	50631383	1466921.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	50361289	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	50361291	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	50594937	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	50523045	684271.83
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	VOLUNTEERING MATTERS	50505690	60360.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	50594937	788365.47
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	50667117	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	50664081	165988.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	50656872	1138531.00
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	50470978	-4013.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	50604199	100349.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	50604231	100349.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	50604247	100349.93
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	50604373	191480.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345238	-41362.38

QHM NHS North East and North Cumbria ICB invoices over £25k - July 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345718	56948.05
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345720	31212.48
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345729	95319.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345745	54042.66
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345747	47496.46
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345749	86373.74
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345754	45063.54
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345759	103648.59
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345760	25396.36
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345768	59401.15
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345772	86400.12
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345775	109331.80
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345780	42965.27
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345781	41603.39
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50345784	72622.41
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50736116	93919.45
Department of Health	NHS North East & North Cumbria ICB	31/07/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50736120	52165.33