

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|------------------------------------|---------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 50169468 | 12344.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Audit Fees: Statutory | FINANCE | MAZARS LLP | 50108669 | 79620.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | ALSTON MEDICAL PRACTICE | 50189790 | 451.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | CUMBRIA HEALTH ON CALL (CHOC) | 50189758 | 141.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | DR AT ST GEORGE MEDICAL PRACTICE | 50106565 | 1151.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | ELSWICK FAMILY PRACTICE | 50106236 | 1219.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | FELLVIEW HEALTHCARE LTD | 50189847 | 3933.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | MCKENZIE HOUSE SURGERY | 50106219 | 931.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | RAVENSCAR SURGERY | 50106743 | 528.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | SUNDERLAND GP ALLIANCE | 50106468 | 1574.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | SUNDERLAND GP ALLIANCE | 50106672 | 1472.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | WINGATE PRACTICE | 50106192 | 634.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-APMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | MCKENZIE HOUSE SURGERY | 50106219 | 23.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | DERWENTSIDE HEALTHCARE LTD | 50242708 | 43414.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | DURHAM DALES HEALTH FEDERATION | 50242736 | 34284.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | DURHAM DALES HEALTH FEDERATION | 50259745 | 42496.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | SOUTH DURHAM HEALTH CIC | 50259763 | 28073.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | SOUTH DURHAM HEALTH CIC | 50259809 | 28634.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ADELAIDE MEDICAL CENTRE BLAYDON | 50106536 | 1884.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ALMA MEDICAL CENTRE | 50106351 | 1702.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | APPLEBY HEALTH CENTRE | 50189794 | 850.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ASPATRIA MEDICAL GROUP | 50189798 | 1238.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | AUCKLAND MEDICAL GROUP | 50106345 | 2698.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BANK HOUSE SURGERY HARTLEPOOL | 50106353 | 1667.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BARNARD CASTLE SURGERY | 50106355 | 1845.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BELMONT & SHERBURN MEDICAL GROUP | 50106459 | 1005.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BENFIELD PARK MEDICAL GROUP | 50106460 | 1577.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BENTLEY MEDICAL PRACTICE | 50106470 | 1635.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BEWICK CRESCENT SURGERY | 50106482 | 2334.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BIRBECK MEDICAL GROUP | 50189819 | 2334.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BISHOPGATE MEDICAL CENTRE | 50106506 | 2358.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BLACKETTS MEDICAL PRACTICE | 50106514 | 1646.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BLACKHALL & PETERLEE PRACTICE | 50106518 | 1880.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BOROUGH ROAD & NUNTHORPE MEDICAL GROUP | 50106546 | 2682.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BOWBURN MEDICAL CENTRE | 50106555 | 653.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BRAMPTON MEDICAL PRACTICE | 50189807 | 2883.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BROADWAY MEDICAL PRACTICE | 50106594 | 1254.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BYRON MEDICAL PRACTICE | 50106697 | 1455.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CALDBECK SURGERY | 50189816 | 774.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CAMBRIDGE MEDICAL GROUP | 50106474 | 1146.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CARLISLE HEALTHCARE | 50189837 | 5849.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CASTLEGATE AND DERWENT SURGERY (A82021) | 50189824 | 2846.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CASTLEHEAD MEDICAL CENTRE | 50189828 | 1400.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CASTLETOWN MEDICAL CENTRE | 50106500 | 378.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CENTRAL GATESHEAD MEDICAL GROUP | 50106522 | 1810.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CHARLTON & PARTNERS | 50106417 | 1253.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CHASTLETON MEDICAL GROUP | 50106466 | 1688.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CHEVELEY PARK MEDICAL CENTRE | 50130796 | 767.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP | 50106540 | 3728.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CLEMENTS & PARTNERS | 50106449 | 1276.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CLIFTON COURT PRACTICE | 50106544 | 1894.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COATHAM SURGERY | 50106611 | 1011.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COLLINGWOOD SURGERY | 50106472 | 3880.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COQUET MEDICAL GROUP | 50106494 | 4340.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COULBY MEDICAL PRACTICE | 50106502 | 1509.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COURT THORN SURGERY | 50189831 | 621.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CROFT SURGERY | 50189841 | 625.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CROSSFELL HEALTH CENTRE | 50106655 | 1535.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CROWHALL MEDICAL GROUP | 50106658 | 1124.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DALSTON MEDICAL GROUP | 50189845 | 842.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DENMARK STREET SURGERY | 50106700 | 2201.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DENTON PARK MEDICAL GROUP | 50106703 | 1136.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DILSTON MEDICAL CENTRE | 50130805 | 1155.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DISCOVERY PRACTICE | 50106621 | 1386.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR AIYEGBAYO | 50106405 | 404.75 |

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| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR AT 49 MARINE AVENUE | 50106365 | 907.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR BLACK & PARTNERS NEWCASTLE TYNE | 50106480 | 1753.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR BLOXHAM & PARTNERS | 50106153 | 2576.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR BRIGHAM | 50106678 | 988.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR BRUMBY & PARTNERS | 50106327 | 1747.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR BRYSON & PARTNERS | 50106720 | 1354.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR CERVENAK & ONEILL | 50106166 | 861.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR CHAPMAN & PARTNERS | 50106524 | 3338.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR CLOAK & PARTNERS | 50106636 | 2596.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR COGAN & PARTNERS | 50106727 | 1551.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR COPE & PARTNERS | 50106484 | 1251.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR CRAIG & PARTNERS | 50106532 | 1302.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR DARLING & PARTNERS | 50108845 | 2085.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR DOWSETT & PARTNERS | 50106577 | 828.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ECCLES & PARTNERS | 50106598 | 1384.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR EL SAFY | 50106476 | 476.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR FINDLAY & PARTNERS | 50108762 | 976.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR GALLAGHER & PARTNERS SOUTH SHIELDS | 50106528 | 2942.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR GANDY & PARTNERS | 50106397 | 887.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR GRAINGER & PARTNERS | 50130804 | 1189.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR HAQUE & PARTNER | 50108774 | 730.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR HOWARTH & PARTNERS | 50106706 | 1428.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR HUBBARD | 50108830 | 1088.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR HUNT | 50106508 | 540.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ILYAS & PARTNER | 50130776 | 746.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR JOSHI & PARTNER SUNDERLAND | 50106257 | 784.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR KELLIHER & PARTNERS | 50106359 | 2320.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR KILGOUR & PARTNERS | 50130761 | 2018.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR LILLEY & PARTNERS | 50106230 | 1548.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR M S HASSAN | 50106498 | 428.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MAY & PARTNERS | 50106180 | 1219.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MAZARELO & PARTNERS | 50106478 | 864.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MCMANUS & PARTNER | 50106347 | 583.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MEARS & PARTNERS | 50106526 | 963.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MISHREKI & PARTNERS | 50106269 | 1425.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MUCHALL & PARTNERS | 50106287 | 2344.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR NIELSEN & PARTNERS | 50106600 | 2009.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PALMER & PARTNERS | 50108817 | 1762.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PARRY & PARTNERS SUNDERLAND | 50106371 | 893.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PATTISON & PARTNER | 50106603 | 1676.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PEARSTON & PARTNERS | 50108837 | 1911.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PERRINS & PARTNERS | 50130808 | 1052.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PRESTON & PARTNER | 50106279 | 792.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PRICE & PARTNERS | 50106265 | 1694.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR RAE & PARTNERS | 50106369 | 937.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR RAY | 50108797 | 1191.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR REDDY & PARTNERS | 50106393 | 907.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR RG TURNER&PARTNERS | 50106663 | 1971.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR RICHARDSON & PARTNERS NEWCASTLE TYNE | 50106409 | 1327.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ROBERTS & PARTNERS GATESHEAD | 50106464 | 704.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ROBERTS & PARTNERS NORTH SHIELDS | 50106357 | 2382.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ROBSON & PARTNERS NEWCASTLE TYNE | 50106492 | 1321.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ROBSON & PARTNERS WHITLEY BAY | 50106281 | 1162.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR S P SUMMERS & PARTNERS | 50106383 | 1987.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR S RASOOL | 50106708 | 388.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SANDBACH & PARTNERS | 50106711 | 2699.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SCARLETT & PARTNERS | 50106615 | 962.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SCHUMM & PARTNERS | 50106724 | 1195.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SCOTT & PARTNERS NEWCASTLE TYNE | 50106310 | 970.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SHARMA & PARTNERS SUNDERLAND | 50106629 | 1041.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SPAGNOLI & PARTNERS | 50108833 | 1428.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SPRAKE & PARTNERS | 50106322 | 1411.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR STEPHENSON & PARTNERS | 50106626 | 2054.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SUCHDEV & PARTNERS | 50106428 | 860.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR THORNILEY WALKER & PARTNERS | 50130802 | 941.10 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------|--------------|------------------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR THORNTON & PARTNERS | 50106486 | 1487.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR VINAYAK & PARTNER | 50108793 | 619.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR VINOD KUMAR & PARTNER | 50106367 | 912.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR WADGE & PARTNERS | 50106453 | 1022.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR WALLACE & PARTNERS | 50106241 | 1236.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ZAIDI & PARTNER | 50106648 | 746.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DRS MACKRELL & JOSEPH | 50106339 | 639.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DRS WILLIAMS & OLIVER | 50106617 | 650.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DUNELM MEDICAL PRACTICE | 50106642 | 2197.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | EAGLESCLIFFE MEDICAL PRACTICE | 50106645 | 1680.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | EDEN MEDICAL GROUP | 50189843 | 2581.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ELLISON VIEW SURGERY | 50106660 | 1002.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ELM TREE SURGERY | 50106666 | 1701.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ELSDON AVENUE SURGERY | 50106669 | 676.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ENDEAVOUR PRACTICE | 50106567 | 1475.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ERIMUS PRACTICE | 50106569 | 1113.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ESTON SURGERY | 50106571 | 633.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | EVENWOOD MEDICAL PRACTICE | 50106687 | 377.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | FOREST HALL HEALTH CENTRE | 50106188 | 2781.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | FULWELL MEDICAL CENTRE | 50106193 | 1494.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GAINFORD SURGERY | 50106197 | 614.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GALLERIES MEDICAL PRACTICE | 50106691 | 1686.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GAS HOUSE LANE SURGERY | 50106199 | 1112.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GLADSTONE HOUSE SURGERY HARTLEPOOL | 50106205 | 941.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GLEN MEDICAL GROUP | 50106582 | 1741.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GLENPARK MEDICAL CENTRE | 50106209 | 1485.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GOLLINGS & PARTNERS | 50106304 | 1536.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GREAT LUMLEY SURGERY | 50106245 | 854.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GREEN HOUSE SURGERY | 50106596 | 1654.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GREYSTOKE | 50106261 | 1734.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HADRIAN HEALTH CENTRE | 50106385 | 3200.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HAPPY HOUSE SURGERY | 50106243 | 1340.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HART MEDICAL PRACTICE | 50106249 | 1648.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HAVELOCK GRANGE PRACTICE | 50106255 | 2253.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HEADLAND MEDICAL CENTRE | 50106609 | 965.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HEATON ROAD SURGERY | 50106277 | 1163.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HETTON GROUP PRACTICE | 50106234 | 2171.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HILLSIDE PRACTICE | 50106251 | 1725.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HINNINGS ROAD SURGERY | 50189849 | 1078.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HIRSEL MEDICAL CENTRE | 50106253 | 619.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HORDEN GROUP PRACTICE | 50106613 | 1500.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HOUGHTON MEDICAL GROUP | 50106273 | 1421.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HUNTCLIFF SURGERY | 50106226 | 1833.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | IMEARY STREET SURGERY | 50106240 | 662.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | JAMES STREET GROUP PRACTICE | 50189762 | 5382.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | KINGS MEDICAL CENTRE | 50106275 | 1096.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | KINGSWAY MEDICAL CENTRE | 50106306 | 1474.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | KIRKOSWALD SURGERY | 50189780 | 466.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | KOH & PARTNER | 50130807 | 1036.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | LAKES MEDICAL PRACTICE | 50189851 | 1737.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | LILLY & PARTNERS | 50106445 | 1305.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | LINTHORPE SURGERY | 50106737 | 3365.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | LONGTOWN MEDICAL PRACTICE | 50189784 | 722.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | LOWTHER MEDICAL CENTRE | 50210788 | 2339.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MANSION HOUSE SURGERY | 50189772 | 1226.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MARLBOROUGH SURGERY | 50106285 | 1977.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MARSH HOUSE MEDICAL CENTRE | 50106289 | 1328.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MARTONSIDE MEDICAL CENTRE | 50106291 | 1357.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MARYPORT HEALTH SERVICES | 50189776 | 2321.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MAYFIELD MEDICAL GROUP | 50106293 | 1529.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MCKENZIE HOUSE SURGERY | 50106295 | 3154.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MEDICAL GROUP | 50108770 | 4621.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MELROSE SURGERY BILLINGHAM | 50106297 | 400.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | METCALFE & PARTNERS | 50106490 | 1687.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MONKSEATON MEDICAL CENTRE | 50106316 | 1955.48 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------|--------------|--|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MONKWEARMOUTH HEALTH CENTRE | 50106318 | 789.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MOORLANDS SURGERY | 50106325 | 2036.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NEASHAM ROAD SURGERY | 50106299 | 2001.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NELSON MEDICAL GROUP | 50130772 | 811.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NEW CITY MEDICAL PRACTICE | 50108790 | 998.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NEWCASTLE MEDICAL CENTRE | 50106312 | 2585.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NEWLANDS MEDICAL CENTRE | 50106314 | 1696.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NORMANBY MEDICAL CENTRE | 50106323 | 3887.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NORTH HOUSE SURGERY CROOK | 50106329 | 2293.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NORTHUMBERLAND PARK MEDICAL GROUP | 50106333 | 1392.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NORTON MEDICAL CENTRE | 50106337 | 2699.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | OLDWELL MEDICAL PARTNERSHIP | 50106411 | 806.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PALLION FAMILY PRACTICE | 50106441 | 1731.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PALLION HEALTH CENTRE | 50106232 | 1034.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PARK LANE SURGERY STOCKTON TEES | 50106341 | 761.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PARK PARADE SURGERY (WHITLEY BAY) | 50106343 | 703.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PARK SURGERY | 50106389 | 1885.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PARKWAY MEDICAL CENTRE | 50106407 | 1397.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PINFOLD MEDICAL GROUP | 50106435 | 529.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PONTELAND MEDICAL GROUP | 50106349 | 1631.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PROSPECT SURGERY | 50106361 | 1174.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | QUEENS PARK MEDICAL CENTRE | 50106375 | 3124.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | QUEENSTREE PRACTICE | 50106379 | 707.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | RAMAKRISHNA GUPTA MD | 50106559 | 1540.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | RAVENSWORTH SURGERY | 50106391 | 999.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | REGENT MEDICAL CENTRE | 50106399 | 1094.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | RIVERSIDE MEDICAL CENTRE STOCKTON TEES | 50106421 | 1105.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | RIVERVIEW HEALTH CENTRE | 50106717 | 1145.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ROCKLIFFE COURT SURGERY | 50106433 | 986.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ROSEBERRY PRACTICE | 50108755 | 1195.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ROTHBURY SURGERY | 50108758 | 1210.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SACRISTON SURGERY | 50106395 | 1674.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SALTSCAR SURGERY | 50108778 | 1435.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SEASCALE HEALTH CENTRE | 50189803 | 1081.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SEATON PARK MEDICAL GROUP | 50106425 | 3247.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SEATON SURGERY | 50108850 | 647.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SECOND STREET SURGERY | 50106427 | 669.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SELE MEDICAL PRACTICE | 50108781 | 965.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SHAP SURGERY | 50189811 | 598.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SILLOTH GROUP MEDICAL PRACTICE | 50189835 | 845.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SILVERDALE FAMILY PRACTICE (A83627) | 50106561 | 1056.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SMITH & PARTNERS | 50106580 | 1883.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SOUTH GRANGE MEDICAL GROUP PRACTICE | 50106588 | 2549.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SPENCER STREET SURGERY | 50189839 | 2041.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SPRINGWOOD SURGERY | 50106632 | 1350.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ST BEDE MEDICAL CENTRE | 50106557 | 1503.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ST GEORGES MEDICAL PRACTICE | 50106714 | 993.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | STATION VIEW MEDICAL CENTRE | 50106462 | 1777.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SUNDERLAND GP ALLIANCE | 50106590 | 766.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | T THE DOVECOT SURGERY | 50106550 | 700.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | TEAMS MEDICAL PRACTICE | 50106542 | 870.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | TEMPLE SOWERBY MEDICAL PRACTICE | 50189833 | 773.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | TENNANT STREET MEDICAL PRACTICE | 50106553 | 2374.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | THORNABY & BARWICK MEDICAL GROUP | 50106675 | 2833.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | THORNFIELD MEDICAL GROUP | 50106681 | 3082.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | THORNTREE SURGERY | 50106684 | 447.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | TYSON & PARTNERS | 50130786 | 1624.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | UPPER EDEN MEDICAL PRACTICE | 50189856 | 1229.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | VILLAGE GREEN SURGERY | 50106650 | 1938.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | VILLAGE MEDICAL CENTRE MIDDLESBROUGH | 50108805 | 1365.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WALLER & NEVILLE | 50106213 | 491.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WARWICK ROAD A82654 | 50189767 | 1206.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WARWICK ROAD SURGERY | 50189854 | 898.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WEARDALE PRACTICE | 50106653 | 1401.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WEARDALE MEDICAL PRACTICE | 50106443 | 1298.35 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-----------------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WELLCLOSE SURGERY | 50108751 | 1516.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WEST FARM SURGERY | 50130809 | 891.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WEST RAINOTN SURGERY | 50108809 | 973.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WEST VIEW MILLENNIUM SURGERY | 50108822 | 1269.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH | 50108826 | 903.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WESTCROFT HOUSE SURGERY | 50189858 | 1039.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WHINFIELD MEDICAL PRACTICE | 50106161 | 1874.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WHITE MEDICAL GROUP | 50106171 | 1252.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WIDDINGTON | 50106176 | 816.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WIGTON GROUP MEDICAL PRACTICE | 50189754 | 1482.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WILLINGTON MEDICAL GROUP | 50106186 | 1605.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOOD & PARTNERS | 50106510 | 1487.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODBIDGE PRACTICE | 50106195 | 2531.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODLAND SURGERY MIDDLESBROUGH | 50106207 | 1739.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODLANDS FAMILY MEDICAL CENTRE | 50106201 | 2015.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODLANDS PARK HEALTH CENTRE | 50106203 | 1031.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODS & PARTNERS | 50106512 | 1314.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODSIDE SURGERY SALTBURN SEA | 50106211 | 1079.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WREKENTON MEDICAL GROUP | 50106215 | 2012.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | YARM MEDICAL CENTRE | 50130766 | 2052.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | YORK ROAD SURGERY HARTLEPOOL | 50106534 | 1976.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ZETLAND MEDICAL PRACTICE | 50106238 | 1253.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS PCN DES Soc Prescribing | DELEGATED GP | DERWENTSIDE HEALTHCARE LTD | 50242690 | 66021.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | BANK HOUSE SURGERY HARTLEPOOL | 50106353 | 46.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | BENTLEY MEDICAL PRACTICE | 50106470 | 80.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | COATHAM SURGERY | 50106611 | 69.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | COULBY MEDICAL PRACTICE | 50106502 | 126.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DENMARK STREET SURGERY | 50106700 | 253.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DRS WILLIAMS & OLIVER | 50106617 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | ESTON SURGERY | 50106571 | 80.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | GLADSTONE HOUSE SURGERY HARTLEPOOL | 50106205 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HART MEDICAL PRACTICE | 50106249 | 80.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HAVELOCK GRANGE PRACTICE | 50106255 | 11.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HILLSIDE PRACTICE | 50106251 | 46.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | NORTON MEDICAL CENTRE | 50106337 | 138.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | PROSPECT SURGERY | 50106361 | 46.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | ROCKLIFFE COURT SURGERY | 50106433 | 11.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SEATON SURGERY | 50108850 | 690.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | T THE DOVECOT SURGERY | 50106550 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | TENNANT STREET MEDICAL PRACTICE | 50106553 | 92.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | THORNABY & BARWICK MEDICAL GROUP | 50106675 | 138.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH | 50108826 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WOODLANDS FAMILY MEDICAL CENTRE | 50106201 | 138.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WOODSIDE SURGERY SALTBURN SEA | 50106211 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | YARM MEDICAL CENTRE | 50130766 | 23.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | YORK ROAD SURGERY HARTLEPOOL | 50106534 | 11.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | ZETLAND MEDICAL PRACTICE | 50106238 | 195.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | OUT OF HOURS | CUMBRIA HEALTH ON CALL (CHOC) | 50053876 | 542950.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | OUT OF HOURS | CUMBRIA HEALTH ON CALL (CHOC) | 50264027 | 60669.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ADELAIDE MEDICAL CENTRE BLAYDON | 50106536 | 258262.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ADELAIDE MEDICAL CENTRE BLAYDON | 50106537 | -54730.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ALMA MEDICAL CENTRE | 50106351 | 169429.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ALMA MEDICAL CENTRE | 50106352 | -32812.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ALSTON MEDICAL PRACTICE | 50189790 | 42022.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | APPLEBY HEALTH CENTRE | 50189794 | 99007.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ARRIVAL PRACTICE | 50106575 | 37596.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ASPATRIA MEDICAL GROUP | 50189798 | 170453.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ASTLEY & LEVICK | 50106331 | 97378.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | AUCKLAND MEDICAL GROUP | 50106345 | 258690.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | AUCKLAND MEDICAL GROUP | 50223108 | 9167.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BANK HOUSE SURGERY HARTLEPOOL | 50106353 | 211488.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BARNARD CASTLE SURGERY | 50106355 | 177853.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BARNARD CASTLE SURGERY | 50223117 | 15995.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BEDLINGTONSHIRE MEDICAL GROUP | 50106373 | 190868.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BELFORD MEDICAL PRACTICE | 50106381 | 88772.70 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BELFORD MEDICAL PRACTICE | 50223136 | 9968.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BELLINGHAM MEDICAL GROUP | 50106457 | 73446.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BELMONT & SHERBURN MEDICAL GROUP | 50106459 | 106245.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BELMONT & SHERBURN MEDICAL GROUP | 50130793 | -26361.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BENFIELD PARK MEDICAL GROUP | 50106460 | 145132.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BENTLEY MEDICAL PRACTICE | 50106470 | 180082.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BEWICK CRESCENT SURGERY | 50106482 | 226559.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BEWICK CRESCENT SURGERY | 50223208 | 7672.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BIDWELL & DAVIDSON | 50106320 | 66986.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BIRBECK MEDICAL GROUP | 50189819 | 234980.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BIRBECK MEDICAL GROUP | 50189822 | -25950.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BISHOPGATE MEDICAL CENTRE | 50106506 | 230086.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BLACKETTS MEDICAL PRACTICE | 50106514 | 187897.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BLACKETTS MEDICAL PRACTICE | 50106515 | -47158.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BLACKHALL & PETERLEE PRACTICE | 50106518 | 208723.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BONDGATE SURGERY | 50106586 | 287955.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BONDGATE SURGERY | 50223275 | 18283.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BOROUGH ROAD & NUNTHORPE MEDICAL GROUP | 50106546 | 258515.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BOROUGH ROAD & NUNTHORPE MEDICAL GROUP | 50223246 | 36506.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BOWBURN MEDICAL CENTRE | 50106555 | 63367.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BRAMPTON MEDICAL PRACTICE | 50189807 | 288850.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BRAMPTON MEDICAL PRACTICE | 50265806 | 53101.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BRANCH END SURGERY | 50106434 | 82823.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BRIDGES MEDICAL PRACTICE | 50106592 | 121761.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BROADWAY MEDICAL PRACTICE | 50106594 | 120267.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BURN BRAE MEDICAL GROUP | 50106455 | 159675.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BURN BRAE MEDICAL GROUP | 50106456 | -40168.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | BYRON MEDICAL PRACTICE | 50106697 | 143828.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CALDBECK SURGERY | 50189816 | 81000.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CALDBECK SURGERY | 50265817 | 17846.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CAMBRIDGE MEDICAL GROUP | 50106474 | 96304.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CARLISLE HEALTHCARE | 50189837 | 808447.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CARLISLE HEALTHCARE | 50189838 | -42747.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CASTLEGATE AND DERWENT SURGERY (A82021) | 50189824 | 275116.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CASTLEGATE AND DERWENT SURGERY (A82021) | 50265825 | 4324.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CASTLEHEAD MEDICAL CENTRE | 50189828 | 129227.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CASTLEHEAD MEDICAL CENTRE | 50265829 | 9959.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CASTLETOWN MEDICAL CENTRE | 50106500 | 34765.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CEDARS MEDICAL GROUP | 50106520 | 99059.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CENTRAL GATESHEAD MEDICAL GROUP | 50106522 | 169664.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CESTRIA HEALTH CENTRE | 50106530 | 205643.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CESTRIA HEALTH CENTRE | 50106531 | -56965.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CHARLTON & PARTNERS | 50106417 | 121221.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CHASTLETON MEDICAL GROUP | 50106466 | 170740.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CHEVELEY PARK MEDICAL CENTRE | 50130796 | 85444.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP | 50106540 | 288311.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP | 50106541 | -50852.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CLEMENTS & PARTNERS | 50106449 | 130111.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CLIFTON COURT PRACTICE | 50106544 | 181768.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COATHAM SURGERY | 50106611 | 174613.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COLLINGWOOD SURGERY | 50106472 | 421169.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COLLINGWOOD SURGERY | 50106473 | -56878.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 50201823 | 31894.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 50254268 | 33687.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 50254273 | 33687.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 50254280 | 33687.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CONSETT MEDICAL CENTRE | 50106488 | 301057.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CONSETT MEDICAL CENTRE | 50106489 | -25577.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COQUET MEDICAL GROUP | 50106494 | 205793.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CORBRIDGE HEALTH CENTRE | 50106496 | 128383.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CORBRIDGE HEALTH CENTRE | 50223216 | 9420.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COULBY MEDICAL PRACTICE | 50106502 | 173480.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COURT THORN SURGERY | 50189831 | 88478.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | COURT THORN SURGERY | 50265833 | 15491.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CRAMLINGTON MEDICAL GROUP DR LEITH | 50106516 | 79057.59 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|---------------------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CROFT SURGERY | 50189841 | 62608.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CROFT SURGERY | 50265846 | 17528.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CROSSFELL HEALTH CENTRE | 50106655 | 150325.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CROWHALL MEDICAL GROUP | 50106658 | 104560.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | CUMBRIA HEALTH ON CALL (CHOC) | 50189758 | 25034.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DALSTON MEDICAL GROUP | 50189845 | 83559.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DALSTON MEDICAL GROUP | 50265853 | 18374.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DEERNESS PARK MEDICAL GROUP | 50106694 | 229267.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DENMARK STREET SURGERY | 50106700 | 214941.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DENMARK STREET SURGERY | 50223332 | 26358.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DENTON PARK MEDICAL GROUP | 50106703 | 123560.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DILSTON MEDICAL CENTRE | 50130805 | 102004.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DISCOVERY PRACTICE | 50106621 | 128822.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR AIYEBGAYO | 50106405 | 40025.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR AJ SMITH & PARTNERS | 50108841 | 189320.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR AT 49 MARINE AVENUE | 50106365 | 86005.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR AT ST GEORGE MEDICAL PRACTICE | 50106565 | 117682.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR BLACK & PARTNERS NEWCASTLE TYNE | 50106480 | 181728.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR BLOXHAM & PARTNERS | 50106153 | 247692.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR BRIGHAM | 50106678 | 10331.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR BRUMBY & PARTNERS | 50106327 | 229610.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR BRYSON & PARTNERS | 50106720 | 140876.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR BURDON & PARTNERS | 50106439 | 89971.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR CERVENAK & ONEILL | 50106166 | 82141.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR CHAPMAN & PARTNERS | 50106524 | 307135.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR CLOAK & PARTNERS | 50106636 | 257296.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR COGAN & PARTNERS | 50106727 | 146909.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR COPE & PARTNERS | 50106484 | 99615.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR CRAIG & PARTNERS | 50106532 | 132352.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR DARLING & PARTNERS | 50108845 | 225466.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR DARLING & PARTNERS | 50108848 | -69303.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR DOWSETT & PARTNERS | 50106577 | 75564.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ECCLES & PARTNERS | 50106598 | 125157.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR EL SAFY | 50106476 | 43159.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR FINDLAY & PARTNERS | 50108762 | 113013.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR GALLAGHER & PARTNERS SOUTH SHIELDS | 50106528 | 334332.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR GALLAGHER & PARTNERS SOUTH SHIELDS | 50106529 | -98237.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR GANDY & PARTNERS | 50106397 | 92331.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR GRAINGER & PARTNERS | 50106690 | -32939.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR GRAINGER & PARTNERS | 50130804 | 118516.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR HAQUE & PARTNER | 50108774 | 70872.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR HOWARTH & PARTNERS | 50106706 | 151089.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR HUBBARD | 50108830 | 110554.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR HUGHES & PARTNERS BIRTLEY | 50106504 | 253575.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR HUGHES & PARTNERS BIRTLEY | 50106505 | -31658.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR HUNT | 50106508 | 53361.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ILYAS & PARTNER | 50130776 | 76442.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR JOSHI & PARTNER SUNDERLAND | 50106257 | 5765.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR JOSHI & PARTNER SUNDERLAND | 50106258 | -45341.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR KELLIHER & PARTNERS | 50106359 | 196979.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR KELLIHER & PARTNERS | 50130780 | -57528.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR KILGOUR & PARTNERS | 50130761 | 190212.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR LILLEY & PARTNERS | 50106230 | 147543.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR LILLEY & PARTNERS | 50106231 | -58488.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR M S HASSAN | 50106498 | 46777.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR MAY & PARTNERS | 50106180 | 128936.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR MAZARELO & PARTNERS | 50106478 | 85319.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR MCMANUS & PARTNER | 50106347 | 58088.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR MEARS & PARTNERS | 50106526 | 92490.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR MISHREKI & PARTNERS | 50106269 | 148835.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR MUCHALL & PARTNERS | 50106287 | 239801.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR NIELSEN & PARTNERS | 50106600 | 196341.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR P J S TAYLOR & PARTNERS | 50106217 | 124259.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR PALMER & PARTNERS | 50108817 | 162028.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR PALMER & PARTNERS | 50108819 | -32415.92 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|---|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR PARRY & PARTNERS SUNDERLAND | 50106371 | 87256.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR PATTISON & PARTNER | 50106603 | 164919.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR PEARSTON & PARTNERS | 50108837 | 216883.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR PEARSTON & PARTNERS | 50108839 | -33709.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR PERRINS & PARTNERS | 50130808 | 105787.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR PRESTON & PARTNER | 50106279 | 84949.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR PRICE & PARTNERS | 50106265 | 159501.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR RAE & PARTNERS | 50106369 | 89726.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR RAY | 50108797 | 114914.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR REDDY & PARTNERS | 50106393 | 84087.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR RG TURNER&PARTNERS | 50106663 | 204101.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR RICHARDSON & PARTNERS NEWCASTLE TYNE | 50106409 | 123317.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBERTS & PARTNERS GATESHEAD | 50106464 | 69797.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBERTS & PARTNERS NORTH SHIELDS | 50106357 | 222339.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBERTS & PARTNERS NORTH SHIELDS | 50106358 | -38393.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBERTS & PARTNERS NORTH SHIELDS | 50223120 | 29792.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBSON & PARTNERS NEWCASTLE TYNE | 50106492 | 142215.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBSON & PARTNERS WHITLEY BAY | 50106281 | 111378.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBSON & PARTNERS WHITLEY BAY | 50106282 | -37174.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROSS & PARTNERS NEWCASTLE TYNE | 50106605 | 101973.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR S P SUMMERS & PARTNERS | 50106383 | 190739.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR S SASOOL | 50106708 | 41402.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SALKELD & PARTNERS | 50106413 | 458181.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SALKELD & PARTNERS | 50106414 | -48774.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SANDBACH & PARTNERS | 50106711 | 259020.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SCARLETT & PARTNERS | 50106615 | 90927.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SCHUMM & PARTNERS | 50106724 | 139918.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SCOTT & PARTNERS NEWCASTLE TYNE | 50106310 | 95518.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SHARMA & PARTNERS SUNDERLAND | 50106629 | 115551.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SIMPSON & PARTNERS BOLDON COLLIERY | 50106730 | 133711.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SIMPSON & PARTNERS BOLDON COLLIERY | 50130806 | -78052.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SINGH WINLATON | 50106263 | 76354.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SPAGNOLI & PARTNERS | 50108833 | 143674.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SPRAKE & PARTNERS | 50106322 | 141569.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR STEPHENSON & PARTNERS | 50106626 | 195087.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR SUCHDEV & PARTNERS | 50106428 | 79933.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR THORNILEY WALKER & PARTNERS | 50130802 | 95833.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR THORNTON & PARTNERS | 50106486 | 159552.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR THORNTON & PARTNERS | 50106487 | -32835.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR VINAYAK & PARTNER | 50108793 | 69562.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR VINOD KUMAR & PARTNER | 50106367 | 99298.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR VINOD KUMAR & PARTNER | 50106368 | -43545.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR WADGE & PARTNERS | 50106453 | 128872.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR WALLACE & PARTNERS | 50106241 | 125190.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR WRIGHT & PARTNERS SUNDERLAND | 50106308 | 227177.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DR ZAIDI & PARTNER | 50106648 | 100683.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DRS MACKRELL & JOSEPH | 50106339 | 59357.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DRS WILLIAMS & OLIVER | 50106617 | 96912.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DUNELM MEDICAL PRACTICE | 50106642 | 214498.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | DUNELM MEDICAL PRACTICE | 50106643 | -33034.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | EAGLESCLIFFE MEDICAL PRACTICE | 50106645 | 162962.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | EAST DURHAM MEDICAL GROUP | 50106447 | 384183.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | EAST DURHAM MEDICAL GROUP | 50106448 | -136999.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | EDEN MEDICAL GROUP | 50189843 | 276435.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ELLISON VIEW SURGERY | 50106660 | 99854.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ELM TREE SURGERY | 50106666 | 184356.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ELSDON AVENUE SURGERY | 50106669 | 70888.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ELSWICK FAMILY PRACTICE | 50106236 | 139220.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ELSWICK FAMILY PRACTICE | 50106237 | -27762.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ENDEAVOUR PRACTICE | 50106567 | 159736.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ERIMUS PRACTICE | 50106569 | 119566.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ESTON SURGERY | 50106571 | 53935.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | EVENWOOD MEDICAL PRACTICE | 50106687 | 36485.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | EVENWOOD MEDICAL PRACTICE | 50223327 | 8498.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | FELLVIEW HEALTHCARE LTD | 50189847 | 416086.26 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|---------------------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | FERRYHILL & CHILTON MEDICAL GROUP | 50106731 | 254140.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | FOREST HALL HEALTH CENTRE | 50106188 | 271404.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | FOREST HALL HEALTH CENTRE | 50106189 | -30277.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | FORUM FAMILY PRACTICE DR NAYLOR | 50106190 | 140768.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | FORUM FAMILY PRACTICE DR NAYLOR | 50321109 | 375088.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | FULWELL MEDICAL CENTRE | 50106193 | 148296.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GABLES HEALTH CENTRE | 50106579 | 119692.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GAINFORD SURGERY | 50106197 | 58367.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GAINFORD SURGERY | 50223009 | 14236.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GALLERIES MEDICAL PRACTICE | 50106691 | 168394.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GALLERIES MEDICAL PRACTICE | 50106693 | -45392.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GAS HOUSE LANE SURGERY | 50106199 | 103974.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GLADSTONE HOUSE SURGERY HARTLEPOOL | 50106205 | 82024.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GLEN MEDICAL GROUP | 50106582 | 163556.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GLENDALE SURGERY | 50106584 | 85818.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GLENDALE SURGERY | 50223273 | 12555.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GLENPARK MEDICAL CENTRE | 50106209 | 150081.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GOLLINGS & PARTNERS | 50106304 | 160178.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GREAT LUMLEY SURGERY | 50106245 | 92058.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GREEN HOUSE SURGERY | 50106596 | 170760.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GREYSTOKE | 50106261 | 165561.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | GUIDEPOST MEDICAL GROUP | 50106271 | 141184.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HADRIAN HEALTH CENTRE | 50106385 | 313366.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HADRIAN HEALTH CENTRE | 50106386 | -31511.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HALLGARTH SURGERY | 50106224 | 89067.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HALTWHISTLE MEDICAL GROUP | 50106228 | 102975.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HAPPY HOUSE SURGERY | 50106243 | 132946.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HARRATON SURGERY | 50106247 | 52649.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HART MEDICAL PRACTICE | 50106249 | 158695.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HAVELOCK GRANGE PRACTICE | 50106255 | 257937.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HAVEN SURGERY | 50106607 | 34743.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HAVEN SURGERY | 50223288 | 9504.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HAYDON BRIDGE SURGERY | 50106267 | 93270.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HAYWOOD | 50106563 | 33233.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HEADLAND MEDICAL CENTRE | 50106609 | 119203.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HEATON ROAD SURGERY | 50106277 | 101332.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HETTON GROUP PRACTICE | 50106234 | 218869.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HETTON GROUP PRACTICE | 50106235 | -63989.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HILLSIDE PRACTICE | 50106251 | 209214.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HINNINGS ROAD SURGERY | 50189849 | 111309.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HINNINGS ROAD SURGERY | 50265859 | 19527.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HIRSEL MEDICAL CENTRE | 50106253 | 50421.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HORDEN GROUP PRACTICE | 50106613 | 143996.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HOUGHTON MEDICAL GROUP | 50106273 | 136483.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HUMSHAUGH SURGERY | 50106222 | 62339.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HUMSHAUGH SURGERY | 50223031 | 14485.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | HUNTCLIFF SURGERY | 50106226 | 131449.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | IMEARY STREET SURGERY | 50106240 | 62211.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | IMEARY STREET SURGERY | 50130770 | -28791.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | INTRAHEALTH EPMG | 50106184 | 280684.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | JAMES STREET GROUP PRACTICE | 50189762 | 577920.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | JONES & PARTNERS STOCKTON TEES | 50106573 | 299750.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | JUBILEE MEDICAL GROUP NEWTON AYCLIFFE | 50106259 | 225018.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | KINGS MEDICAL CENTRE | 50106275 | 99298.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | KINGSWAY MEDICAL CENTRE | 50106306 | 149312.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | KIRKOSWALD SURGERY | 50189780 | 44560.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | KIRKOSWALD SURGERY | 50265787 | 11563.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | KNAPTON ROBERTS MILLER & DONALDSON | 50106415 | 96139.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | KOH & PARTNER | 50130807 | 105075.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LAKES MEDICAL PRACTICE | 50189851 | 161566.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LAMBERT & PARTNER | 50106639 | 91184.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LE DUNE P | 50106360 | 63754.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LEVICK JF | 50106387 | 145201.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LEVICK JF | 50223141 | 12458.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LILLY & PARTNERS | 50106445 | 143746.94 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LINTHORPE SURGERY | 50106737 | 299438.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LINTHORPE SURGERY | 50106739 | -32439.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LINTHORPE SURGERY | 50223351 | 4365.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LINTHORPE SURGERY | 50223352 | 36598.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LONG & PARTNERS | 50130800 | 272011.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LONGTOWN MEDICAL PRACTICE | 50189784 | 69655.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | LOWTHER MEDICAL CENTRE | 50210788 | 244552.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MANSION HOUSE SURGERY | 50189772 | 140044.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MANSOUR SHS | 50106602 | 64138.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MARINE MEDICAL GROUP | 50106283 | 224431.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MARINE MEDICAL GROUP | 50106284 | -33122.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MARLBOROUGH SURGERY | 50106285 | 195294.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MARSH HOUSE MEDICAL CENTRE | 50106289 | 137204.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MARTONSIDE MEDICAL CENTRE | 50106291 | 168661.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MARYPORT HEALTH SERVICES | 50189776 | 246336.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MAYFIELD MEDICAL GROUP | 50106293 | 179746.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MCKENZIE HOUSE SURGERY | 50106219 | 121456.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MCKENZIE HOUSE SURGERY | 50106295 | 305913.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MCKENZIE HOUSE SURGERY | 50106296 | -31511.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MCKENZIE HOUSE SURGERY | 50223074 | 33477.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MEDICAL GROUP | 50108770 | 446894.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MELROSE SURGERY BILLINGHAM | 50106297 | 35732.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MERSTOW GREEN MEDICAL PRACTICE NEWCASTLE TYNE | 50106548 | 43775.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | METCALFE & PARTNERS | 50106490 | 173519.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MONKSEATON MEDICAL CENTRE | 50106316 | 152591.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MONKSEATON MEDICAL CENTRE | 50106317 | -30109.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MONKWEARMOUTH HEALTH CENTRE | 50106318 | 71720.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MOORLANDS SURGERY | 50106325 | 247594.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | MURTON MEDICAL GROUP | 50106335 | 150194.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NAGI SS | 50106451 | 44057.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NEASHAM ROAD SURGERY | 50106299 | 185290.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NELSON MEDICAL GROUP | 50130772 | 95134.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NEW CITY MEDICAL PRACTICE | 50108790 | 97318.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NEW SEAHAM MEDICAL GROUP | 50108800 | 76827.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NEWCASTLE MEDICAL CENTRE | 50106312 | 175152.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NEWLANDS MEDICAL CENTRE | 50106314 | 171359.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NORMANBY MEDICAL CENTRE | 50106323 | 417356.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NORMANBY MEDICAL CENTRE | 50106324 | -32078.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NORMANBY MEDICAL CENTRE | 50223091 | 40265.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NORTH HOUSE SURGERY CROOK | 50106329 | 253287.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NORTH HOUSE SURGERY CROOK | 50106330 | -32829.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NORTHUMBERLAND PARK MEDICAL GROUP | 50106333 | 154199.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NORTON MEDICAL CENTRE | 50106337 | 263128.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | NORTON MEDICAL CENTRE | 50223102 | 33125.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | OLD FORGE SURGERY | 50106403 | 50516.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | OLD FORGE SURGERY | 50223152 | 7665.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | OLDWELL MEDICAL PARTNERSHIP | 50106411 | 77595.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP | 50106437 | 295822.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP | 50106438 | -50774.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PALLION FAMILY PRACTICE | 50106441 | 156755.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PALLION HEALTH CENTRE | 50106232 | 99323.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PARK LANE SURGERY STOCKTON TEES | 50106341 | 83108.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PARK LANE SURGERY STOCKTON TEES | 50223105 | 13245.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PARK PARADE SURGERY (WHITLEY BAY) | 50106343 | 69849.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PARK SURGERY | 50106389 | 180859.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PARK SURGERY | 50106390 | -37518.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PARKGATE SURGERY DARLINGTON | 50106401 | 67047.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PARKGATE SURGERY DARLINGTON | 50223151 | 25872.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PARKWAY MEDICAL CENTRE | 50106407 | 154442.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PELTON FELL GROUP | 50106431 | 77109.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PINFOLD MEDICAL GROUP | 50106435 | 46575.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PINFOLD MEDICAL GROUP | 50223177 | 11343.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PONTELAND MEDICAL GROUP | 50106349 | 158481.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | POUNDER & PARTNERS | 50106423 | 232007.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PROSPECT SURGERY | 50106361 | 145805.80 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|--|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | PRUDHOE MEDICAL GROUP | 50106363 | 100274.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | QUEENS PARK MEDICAL CENTRE | 50106375 | 284503.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | QUEENS PARK MEDICAL CENTRE | 50106376 | -30506.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | QUEENS PARK MEDICAL CENTRE | 50223132 | 32794.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | QUEENSTREE PRACTICE | 50106379 | 72558.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | RAILWAY MEDICAL GROUP | 50106740 | 448530.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | RAILWAY MEDICAL GROUP | 50106742 | -48531.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | RAMAKRISHNA GUPTA MD | 50106559 | 153279.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | RAVENSCAR SURGERY | 50106743 | 58456.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | RAVENSWORTH SURGERY | 50106391 | 104950.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | REGENT MEDICAL CENTRE | 50106399 | 131333.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | RIVERSIDE MEDICAL CENTRE STOCKTON TEES | 50106421 | 118719.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | RIVERVIEW HEALTH CENTRE | 50106717 | 118919.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ROCKLIFFE COURT SURGERY | 50106433 | 92800.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ROCKLIFFE COURT SURGERY | 50223173 | 10191.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ROSEBERRY PRACTICE | 50108755 | 123301.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ROTHBURY SURGERY | 50108758 | 106209.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SACRISTON SURGERY | 50106395 | 201630.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SALTSCAR SURGERY | 50108778 | 148365.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SCOTS GAP | 50106419 | 47909.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SEASCALE HEALTH CENTRE | 50189803 | 107936.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SEASCALE HEALTH CENTRE | 50265803 | 16123.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SEATON PARK MEDICAL GROUP | 50106425 | 355156.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SEATON PARK MEDICAL GROUP | 50106426 | -61187.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SEATON SURGERY | 50108850 | 61978.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SECOND STREET SURGERY | 50106427 | 55663.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SEGHILL | 50106302 | 101633.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SEGHILL | 50106303 | -42194.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SELE MEDICAL PRACTICE | 50108781 | 90876.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SHAP SURGERY | 50189811 | 71993.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SHAP SURGERY | 50265810 | 17670.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SILLOTH GROUP MEDICAL PRACTICE | 50189835 | 82331.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SILVERDALE FAMILY PRACTICE (A83627) | 50106561 | 112039.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SMITH & PARTNERS | 50106580 | 191614.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SOUTH GRANGE MEDICAL GROUP PRACTICE | 50106588 | 259722.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SOUTH GRANGE MEDICAL GROUP PRACTICE | 50223278 | 41359.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SPENCER STREET SURGERY | 50189839 | 199339.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SPENCER STREET SURGERY | 50189840 | -25218.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SPRINGWOOD SURGERY | 50106632 | 126486.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SPRINGWOOD SURGERY | 50223305 | 49752.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ST BEDE MEDICAL CENTRE | 50106557 | 142945.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ST GEORGES MEDICAL PRACTICE | 50106714 | 90918.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | STANLEY MEDICAL GROUP | 50106624 | 204211.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | STANLEY MEDICAL GROUP | 50106625 | -71630.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | STATION VIEW MEDICAL CENTRE | 50106462 | 169514.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | STUART & PARTNERS | 50106377 | 253378.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SUNDERLAND GP ALLIANCE | 50106468 | 162059.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SUNDERLAND GP ALLIANCE | 50106590 | 176556.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | SUNDERLAND GP ALLIANCE | 50106672 | 154336.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | T THE DOVECOT SURGERY | 50106550 | 97855.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | TANFIELD VIEW SURGERY | 50106538 | 187447.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | TEAMS MEDICAL PRACTICE | 50106542 | 112737.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | TEMPLE SOWERBY MEDICAL PRACTICE | 50189833 | 85039.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | TEMPLE SOWERBY MEDICAL PRACTICE | 50265836 | 13094.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | TENNANT STREET MEDICAL PRACTICE | 50106553 | 236638.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | TENNANT STREET MEDICAL PRACTICE | 50106554 | -31168.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | TENNANT STREET MEDICAL PRACTICE | 50223251 | 25486.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | THORNABY & BARWICK MEDICAL GROUP | 50106675 | 288862.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | THORNABY & BARWICK MEDICAL GROUP | 50106677 | -31444.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | THORNABY & BARWICK MEDICAL GROUP | 50241749 | 107401.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | THORNFIELD MEDICAL GROUP | 50106681 | 315672.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | THORNTREE SURGERY | 50106684 | 41617.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | TYSON & PARTNERS | 50130786 | 202888.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | UNION BRAE | 50108747 | 113351.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | UPPER EDEN MEDICAL PRACTICE | 50189856 | 114496.37 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|---------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | UPPER EDEN MEDICAL PRACTICE | 50265867 | 15535.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | VILLAGE GREEN SURGERY | 50106650 | 196174.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | VILLAGE GREEN SURGERY | 50106652 | -59345.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | VILLAGE MEDICAL CENTRE MIDDLESBROUGH | 50108805 | 129518.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | VILLAGE SURGERY CRAMLINGTON | 50108813 | 181637.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | VILLAGE SURGERY CRAMLINGTON | 50108816 | -26568.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WALLER & NEVILLE | 50106213 | 55983.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WARWICK ROAD A82654 | 50189767 | 124377.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WARWICK ROAD SURGERY | 50189854 | 169599.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WEARDALE PRACTICE | 50106653 | 149392.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WEARDALE PRACTICE | 50130803 | -25708.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WEARDALE PRACTICE | 50106443 | 117709.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WEARDALE PRACTICE | 50108751 | 148307.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WELLWAY MEDICAL GROUP | 50108766 | 850985.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WELLWAY MEDICAL GROUP | 50108768 | -65582.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WEST CORNFORTH SURGERY | 50108785 | 50038.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WEST FARM SURGERY | 50130809 | 92227.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WEST RAINTON SURGERY | 50108809 | 98868.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WEST VIEW MILLENNIUM SURGERY | 50108822 | 129272.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WEST VIEW SURGERY SOUTH SHIELDS | 50106619 | 36357.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH | 50108826 | 82092.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WESTCROFT HOUSE SURGERY | 50189858 | 125663.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WHINFIELD MEDICAL PRACTICE | 50106161 | 192763.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WHITE MEDICAL GROUP | 50106171 | 125074.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WIDDINGTON | 50106176 | 80896.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WIDDINGTON | 50222998 | 6521.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WIGTON GROUP MEDICAL PRACTICE | 50189754 | 204093.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WILLINGTON MEDICAL GROUP | 50106186 | 147238.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WINGATE PRACTICE | 50106192 | 58308.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WOOD & PARTNERS | 50106510 | 149727.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WOODBIDGE PRACTICE | 50106195 | 265084.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WOODBIDGE PRACTICE | 50223008 | 32973.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WOODLAND SURGERY MIDDLESBROUGH | 50106207 | 154048.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WOODLANDS FAMILY MEDICAL CENTRE | 50106201 | 184294.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WOODLANDS PARK HEALTH CENTRE | 50106203 | 104108.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WOODS & PARTNERS | 50106512 | 125616.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WOODSIDE SURGERY SALTBURN SEA | 50106211 | 105106.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WREKENTON MEDICAL GROUP | 50106215 | 213046.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | WREKENTON MEDICAL GROUP | 50106216 | -48129.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | YARM MEDICAL CENTRE | 50106221 | -40593.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | YARM MEDICAL CENTRE | 50130766 | 219401.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | YARM MEDICAL CENTRE | 50223030 | 26493.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | YORK ROAD SURGERY HARTLEPOOL | 50106534 | 230974.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED GP | ZETLAND MEDICAL PRACTICE | 50106238 | 135539.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | AUCKLAND MEDICAL GROUP | 50223108 | 33128.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | BARNARD CASTLE SURGERY | 50223117 | 54088.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | BELFORD MEDICAL PRACTICE | 50223136 | 25114.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | BELFORD MEDICAL PRACTICE | 50223208 | 20202.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | BONDGATE SURGERY | 50223275 | 58965.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | BRAMPTON MEDICAL PRACTICE | 50265806 | 109705.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | CALDBECK SURGERY | 50265817 | 41190.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | CASTLEGATE AND DERWENT SURGERY (A82021) | 50265825 | 21156.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | CASTLEHEAD MEDICAL CENTRE | 50265829 | 27267.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | CORBRIDGE HEALTH CENTRE | 50223216 | 28299.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | COURT THORN SURGERY | 50265833 | 37335.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | CROFT SURGERY | 50265846 | 34779.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | DALSTON MEDICAL GROUP | 50265853 | 50407.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | EVENWOOD MEDICAL PRACTICE | 50223327 | 20999.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | GAINFORD SURGERY | 50223009 | 47931.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | LENDALE SURGERY | 50223273 | 29893.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | HAVEN SURGERY | 50223288 | 29807.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | HINNINGS ROAD SURGERY | 50265859 | 34246.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | HUMSHAUGH SURGERY | 50223031 | 29562.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | KIRKOSWALD SURGERY | 50265787 | 33265.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | LEVICK JF | 50223141 | 30060.60 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--------------------------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | LINTHORPE SURGERY | 50223351 | 26531.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | OLD FORGE SURGERY | 50223152 | 17617.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | PARK LANE SURGERY STOCKTON TEES | 50223105 | 29510.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | PINFOLD MEDICAL GROUP | 50223177 | 28115.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | ROCKLIFFE COURT SURGERY | 50223173 | 26301.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | SEASCALE HEALTH CENTRE | 50265803 | 41969.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | SHAP SURGERY | 50265810 | 31709.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | TEMPLE SOWERBY MEDICAL PRACTICE | 50265836 | 43883.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | UPPER EDEN MEDICAL PRACTICE | 50265867 | 53452.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | WEST RAINOTON SURGERY | 50108809 | 332.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | CENTRAL DRUGS | WIDDINGTON | 50222998 | 23887.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | LOCAL INCENTIVE SCHEMES | CARLISLE HEALTHCARE | 50287279 | 40950.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | LOCAL INCENTIVE SCHEMES | CROSSFELL HEALTH CENTRE | 50106655 | 9450.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | LOCAL INCENTIVE SCHEMES | ERIMUS PRACTICE | 50106569 | 300.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | LOCAL INCENTIVE SCHEMES | FELLVIEW HEALTHCARE LTD | 50287387 | 27229.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | LOCAL INCENTIVE SCHEMES | JAMES STREET GROUP PRACTICE | 50287398 | 37840.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | LOCAL INCENTIVE SCHEMES | KINGS MEDICAL CENTRE | 50106275 | 450.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | LOCAL INCENTIVE SCHEMES | PARKWAY MEDICAL CENTRE | 50106407 | 150.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | LOCAL INCENTIVE SCHEMES | VILLAGE MEDICAL CENTRE MIDDLESBROUGH | 50108805 | 300.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | GP OTHER COMMISSIONED SERVICES | WELLWAY MEDICAL GROUP | 50236838 | 26439.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | ARNISON SPECSAVERS LTD | 50103790 | 28165.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | GUISBOROUGH SPECSAVERS LTD | 50191841 | 26537.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD | 50103867 | 71614.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | NEWCASTLE KINGSTON PARK SPECSAVERS LTD | 50103746 | 32990.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | OPTICA EYE CLINIC (WALLSEND) LTD | 50103751 | 36440.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50103963 | 25292.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104323 | 52742.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104325 | 28595.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104330 | 37449.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104332 | 27100.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104336 | 48027.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104340 | 53975.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104346 | 79860.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104348 | 48594.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104356 | 43436.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104360 | 25365.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104366 | 49225.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104370 | 29552.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104378 | 31594.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104382 | 27738.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50104392 | 25176.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50130830 | 36615.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50191829 | 79294.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50191831 | 28456.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50191833 | 95334.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50191837 | 43768.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 50191843 | 76945.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | VISION EXPRESS | 50104121 | 28504.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | VISION EXPRESS | 50104146 | 26619.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | VISION EXPRESS | 50104190 | 36010.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | VISIONCARE AT HOME NORTH WEST LTD | 50103875 | 39460.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 5807.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | BLYTH PCN | 50191891 | 4111.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | BYTES PCN | 50211787 | 4920.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 2941.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | CARLISLE PCN | 50191905 | 2063.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 5358.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 2063.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | COALFIELDS PCN | 50211788 | 4612.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | COPELAND PCN | 50191903 | 1961.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 4568.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | DARLINGTON PCN | 50211782 | 2283.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 2283.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 1650.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 50191917 | 4668.00 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 4568.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 2404.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 2189.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 2516.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | HOLGATE PCN | 50211793 | 10399.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | KESWICK & SOLWAY PCN | 50191894 | 4126.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 2404.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 111.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 4111.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 5845.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 2404.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 4567.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 4688.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 4232.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 4800.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 5319.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 1582.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 7118.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 4612.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WANSBECK PCN | 50191884 | 4592.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WASHINGTON PCN | 50211785 | 4733.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 4688.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 4800.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 4953.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 2284.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WORKINGTON PCN | 50191907 | 2063.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 11107.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | BLYTH PCN | 50191891 | 3967.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 10025.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | CARLISLE PCN | 50191905 | 14873.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 2610.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 2481.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | COALFIELDS PCN | 50211788 | 15304.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 2256.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | COPELAND PCN | 50191903 | 20519.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | DARLINGTON PCN | 50211782 | 16226.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | DERWENTSIDE HEALTHCARE LTD | 50242707 | 31479.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 6119.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 22260.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | ESTON PCN | 50191913 | 3197.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 50191917 | 21935.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 4831.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 16817.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 15654.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 16395.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 3220.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | HOLGATE PCN | 50211793 | 14660.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 1391.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 23798.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NEWCASTLE EAST PCN | 50191887 | 88490.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 27350.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 25393.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 3061.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 7560.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 38485.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 4822.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 23214.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 9272.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 8864.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 10594.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 16756.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 3609.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 20504.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 3904.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WANSBECK PCN | 50191884 | 8600.78 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WASHINGTON PCN | 50211785 | 3904.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 6493.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 34917.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 18468.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 7341.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WORKINGTON PCN | 50191907 | 2801.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | BILLINGHAM & NORTON PCN | 50211797 | 5100.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 7770.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | BISHOP AUCKLAND PCN | 50211794 | 4500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | BLYTH PCN | 50191891 | 4000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | BYTES PCN | 50211787 | 4890.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 5150.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CARLISLE PCN | 50191905 | 3280.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CARLISLE RURAL PCN | 50191876 | 1300.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 4600.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CHESTER LE STREET PCN | 50211786 | 4200.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 1200.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | COALFIELDS PCN | 50211788 | 5710.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 3340.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | COPELAND PCN | 50191903 | 4000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 1610.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | DARLINGTON PCN | 50211782 | 12150.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | DERWENTSIDE PCN | 50211790 | 8400.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | DURHAM COAST PCN | 50211773 | 3940.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | DURHAM EAST PCN | 50211784 | 1550.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | DURHAM WEST PCN | 50211765 | 4290.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | EASINGTON CENTRAL PCN | 50211770 | 4330.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 4010.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 2700.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | ESTON PCN | 50191913 | 3120.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 50191917 | 2720.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | GATESHEAD EAST PCN | 50191885 | 2740.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 3290.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 2260.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 7580.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 2910.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 3130.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | HOLGATE PCN | 50211793 | 4220.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 6920.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | KESWICK & SOLWAY PCN | 50191894 | 2560.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 1570.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NEWCASTLE EAST PCN | 50191887 | 4690.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 3850.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 2490.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH EASINGTON PCN | 50211792 | 4700.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 1790.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH SHIELDS PCN | 50191916 | 4550.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH STOCKTON PCN | 50211767 | 4280.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 3500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 20880.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 3190.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 7330.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SEDGEFIELD 1 PCN | 50211776 | 4340.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SEDGEFIELD NORTH PCN | 50211769 | 3420.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 3230.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 4220.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 5750.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | STOCKTON PCN | 50211796 | 4230.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 4040.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 5000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 3310.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 3220.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | TEESDALE PCN | 50211775 | 2180.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WALLSEND PCN | 50191883 | 3980.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WANSBECK PCN | 50191884 | 4920.00 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WASHINGTON PCN | 50211785 | 3190.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WEAR VALLEY PCN | 50211798 | 3050.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 7960.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 4800.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 6950.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 4690.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WORKINGTON PCN | 50191907 | 4030.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 40994.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | BLYTH PCN | 50191891 | 24399.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | BYTES PCN | 50211787 | 22925.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 23897.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CARLISLE PCN | 50191905 | 19948.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 10390.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 14546.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | COALFIELDS PCN | 50211788 | 30216.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 7166.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | COPELAND PCN | 50191903 | 10324.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 13124.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | DARLINGTON PCN | 50211782 | 15123.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 20102.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 16975.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | ESTON PCN | 50191913 | 10527.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 50191917 | 25284.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 23741.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 37393.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 22131.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 13714.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 4156.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HOLGATE PCN | 50211793 | 16904.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 15506.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 10390.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NEWCASTLE EAST PCN | 50191887 | 102944.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 73158.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 29502.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 18533.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 47558.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 45369.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 18232.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 21678.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 15818.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 13647.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 11119.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 28333.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 24190.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 24074.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 20988.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WANSBECK PCN | 50191884 | 19877.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WASHINGTON PCN | 50211785 | 30085.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 27947.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 19532.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 19685.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 25389.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WORKINGTON PCN | 50191907 | 5195.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 19344.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | ESTON PCN | 50191913 | 3114.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | NEWCASTLE EAST PCN | 50191887 | 4521.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 8539.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 2621.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 2846.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | COALFIELDS PCN | 50211788 | 2558.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | ESTON PCN | 50191913 | 5033.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 8081.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 4624.78 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 4952.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 2558.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 2558.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 2558.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 2558.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | WANSBECK PCN | 50191884 | 5033.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Dietician | DELEGATED GP | WASHINGTON PCN | 50211785 | 2558.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | BILLINGHAM & NORTON PCN | 50211797 | 34637.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 26473.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | BISHOP AUCKLAND PCN | 50211794 | 27143.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | BLYTH PCN | 50191891 | 29459.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | BYTES PCN | 50211787 | 30701.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 33424.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CARLISLE PCN | 50191905 | 20407.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CARLISLE RURAL PCN | 50191876 | 13593.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 47875.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CHESTER LE STREET PCN | 50211786 | 39656.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 17974.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | COALFIELDS PCN | 50211788 | 34794.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 21323.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | COPELAND PCN | 50191903 | 42026.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 20233.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | DARLINGTON PCN | 50211782 | 76240.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | DERWENTSIDE PCN | 50211790 | 61279.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | DURHAM COAST PCN | 50211773 | 23251.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | DURHAM EAST PCN | 50211784 | 17853.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | DURHAM WEST PCN | 50211765 | 34153.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | EASINGTON CENTRAL PCN | 50211770 | 24929.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 28800.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 34519.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | ESTON PCN | 50191913 | 36854.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 50191917 | 41739.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | GATESHEAD EAST PCN | 50191885 | 20920.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 30307.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 21066.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 49788.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 21322.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 22991.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | HOLGATE PCN | 50211793 | 35681.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 20526.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | KESWICK & SOLWAY PCN | 50191894 | 27109.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 24902.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NEWCASTLE EAST PCN | 50191887 | 58858.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 37919.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 35197.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH EASINGTON PCN | 50211792 | 26246.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 16891.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH SHIELDS PCN | 50191916 | 39720.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH STOCKTON PCN | 50211767 | 33314.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 42458.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 65270.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 25223.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 39303.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SEDFIELD 1 PCN | 50211776 | 28872.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SEDFIELD NORTH PCN | 50211769 | 39864.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 33043.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 38518.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 34515.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | STOCKTON PCN | 50211796 | 42133.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 41610.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 32647.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 42161.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 22471.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | TEESDALE PCN | 50211775 | 16297.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WALLSEND PCN | 50191883 | 28253.47 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|------------------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WANSBECK PCN | 50191884 | 32523.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WASHINGTON PCN | 50211785 | 34236.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WEAR VALLEY PCN | 50211798 | 20941.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 41842.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 24752.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 43122.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 31674.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WORKINGTON PCN | 50191907 | 22877.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 4862.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | COALFIELDS PCN | 50211788 | 5272.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | COPELAND PCN | 50191903 | 8799.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | DARLINGTON PCN | 50211782 | 10059.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 12131.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | ESTON PCN | 50191913 | 2930.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 4903.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 2843.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 4681.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NEWCASTLE EAST PCN | 50191887 | 2662.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 2424.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 13119.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 6495.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 6572.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 4951.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 7289.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 5130.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 4926.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 5272.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 2495.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 3932.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WANSBECK PCN | 50191884 | 6742.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WASHINGTON PCN | 50211785 | 5272.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 8924.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 6132.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 9616.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WORKINGTON PCN | 50191907 | 5004.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD IIF Achievement | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 75060.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD IIF Achievement | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50191886 | -95000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD IIF Achievement | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 146458.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | BLYTH PCN | 50191891 | 7139.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 12889.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 12566.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | COPELAND PCN | 50191903 | 8044.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 5033.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | DARLINGTON PCN | 50211782 | 21164.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 8391.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | HOLGATE PCN | 50211793 | 4494.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 2132.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 2682.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 14168.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 14133.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 10826.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | WORKINGTON PCN | 50191907 | 4116.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 3762.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 1516.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | COALFIELDS PCN | 50211788 | 4973.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | DARLINGTON PCN | 50211782 | 4673.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 2226.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 4629.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 2226.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | HOLGATE PCN | 50211793 | 5283.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 1391.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 2404.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 2200.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 6443.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 2722.40 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 8919.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 2453.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 5268.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 4144.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 3238.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 3025.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 4305.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 7574.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | WASHINGTON PCN | 50211785 | 6727.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Nursing Associate | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 2226.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 4123.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | COALFIELDS PCN | 50211788 | 1365.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | COPELAND PCN | 50191903 | 4889.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 23785.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 1365.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 1365.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 1365.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 1365.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | WANSBECK PCN | 50191884 | 10383.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | WASHINGTON PCN | 50211785 | 1365.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 8655.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 14874.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Occupational Therapist Advanced Practitioner | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 5605.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | BYTES PCN | 50211787 | 5236.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 4433.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | CARLISLE PCN | 50191905 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 2621.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 5237.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 303.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 4567.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 5286.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 3346.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | BLYTH PCN | 50191891 | 5072.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | BYTES PCN | 50211787 | 10039.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | CARLISLE PCN | 50191905 | 5928.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 6783.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 2677.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | COALFIELDS PCN | 50211788 | 7192.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | COPELAND PCN | 50191903 | 8709.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 9504.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | DARLINGTON PCN | 50211782 | 29830.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 6693.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 1918.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | ESTON PCN | 50191913 | 6336.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 6552.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 7827.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 3800.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 7964.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 5870.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 8500.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 2784.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NEWCASTLE EAST PCN | 50191887 | 25497.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 29474.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 54077.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 9014.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 6014.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 16427.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 15140.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 8312.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 11690.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 8074.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 8652.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 6142.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 9638.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 6836.77 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WANSBECK PCN | 50191884 | 6344.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WASHINGTON PCN | 50211785 | 5920.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 13908.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 2665.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 6446.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 7092.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WORKINGTON PCN | 50191907 | 10178.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physician Associate | DELEGATED GP | BYTES PCN | 50211787 | 4275.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physician Associate | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 3775.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physician Associate | DELEGATED GP | ESTON PCN | 50191913 | 21706.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physician Associate | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 8939.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physician Associate | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 42658.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physician Associate | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 36312.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physician Associate | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 4567.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physician Associate | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 4912.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physician Associate | DELEGATED GP | WORKINGTON PCN | 50191907 | 3901.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | BLYTH PCN | 50191891 | 4613.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | BYTES PCN | 50211787 | 5195.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 12639.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | CARLISLE PCN | 50191905 | 13870.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | CARLISLE RURAL PCN | 50191876 | 5714.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 11636.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 2588.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | COALFIELDS PCN | 50211788 | 1357.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 10748.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | COPELAND PCN | 50191903 | 17693.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | DARLINGTON PCN | 50211782 | 8624.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 4504.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 16619.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | ESTON PCN | 50191913 | 5195.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 50191917 | 10390.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 7679.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 15585.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 14265.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 2319.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 5195.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | HOLGATE PCN | 50211793 | 10390.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 2843.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 15585.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 2405.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 9235.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 5750.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 10054.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 8954.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 6598.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 7875.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | STOCKTON PCN | 50211796 | 5195.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 1357.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 1357.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 1357.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 1357.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WANSBECK PCN | 50191884 | 8660.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WASHINGTON PCN | 50211785 | 1357.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 20363.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 14026.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 13598.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist Advanced Practitioner | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist Advanced Practitioner | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 3839.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist Advanced Practitioner | DELEGATED GP | HOLGATE PCN | 50211793 | 5338.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist Advanced Practitioner | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 5337.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Physiotherapist Advanced Practitioner | DELEGATED GP | WANSBECK PCN | 50191884 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 900.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | COALFIELDS PCN | 50211788 | 801.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | ESTON PCN | 50191913 | 4026.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 1346.39 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 4133.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 2952.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 801.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 801.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 801.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 801.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist | DELEGATED GP | WASHINGTON PCN | 50211785 | 801.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Podiatrist Advanced Practitioner | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 1431.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 4823.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | BLYTH PCN | 50191891 | 12869.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | BYTES PCN | 50211787 | 13966.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 8668.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | CARLISLE PCN | 50191905 | 2731.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | CARLISLE RURAL PCN | 50191876 | 5060.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 5036.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | COALFIELDS PCN | 50211788 | 5914.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 4827.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | COPELAND PCN | 50191903 | 11650.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 4574.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | DARLINGTON PCN | 50211782 | 23086.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 9696.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 16257.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | ESTON PCN | 50191913 | 6232.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 50191917 | 36838.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 12216.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 25542.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | GREATHER MIDDLESBROUGH PCN | 50191878 | 30117.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 6915.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 10295.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | HOLGATE PCN | 50211793 | 14299.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 12786.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | KESWICK & SOLWAY PCN | 50191894 | 32781.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 27971.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NEWCASTLE EAST PCN | 50191887 | 12987.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 9967.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 5844.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 14718.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 2285.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 19565.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 8903.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 9457.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 10871.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 9159.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 10837.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 4391.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 3110.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 9627.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 6286.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WANSBECK PCN | 50191884 | 16092.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WASHINGTON PCN | 50211785 | 6077.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 16059.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 15652.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WEST NORTHUMBRIA PCN | 50191879 | 9453.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 2587.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WORKINGTON PCN | 50191907 | 12412.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | BILLINGHAM & NORTON PCN | 50211797 | 12700.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 9327.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | BISHOP AUCKLAND PCN | 50211794 | 9632.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | BLYTH PCN | 50191891 | 10139.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | BYTES PCN | 50211787 | 12634.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 12541.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | CARLISLE PCN | 50191905 | 7423.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | CARLISLE RURAL PCN | 50191876 | 5052.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 14598.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | CHESTER LE STREET PCN | 50211786 | 14713.49 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-----------------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 7933.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | COALFIELDS PCN | 50211788 | 12717.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 7831.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | COPELAND PCN | 50191903 | 15433.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 7556.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | DARLINGTON PCN | 50211782 | 27935.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | DERWENTSIDE PCN | 50211790 | 22733.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | DURHAM COAST PCN | 50211773 | 8299.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | DURHAM EAST PCN | 50211784 | 6841.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | DURHAM WEST PCN | 50211765 | 12659.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | EASINGTON CENTRAL PCN | 50211770 | 8537.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 10384.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 13309.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | ESTON PCN | 50191913 | 12372.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 50191917 | 14870.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | GATESHEAD EAST PCN | 50191885 | 7408.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 11153.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 7907.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 16375.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 7621.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 8124.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | HOLGATE PCN | 50211793 | 11602.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 8409.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | KESWICK & SOLWAY PCN | 50191894 | 10157.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 10089.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | NEWCASTLE EAST PCN | 50191887 | 21349.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 13471.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 12774.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTH EASINGTON PCN | 50211792 | 9411.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 6786.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTH SHIELDS PCN | 50191916 | 14142.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTH STOCKTON PCN | 50211767 | 11206.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 16657.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 24299.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 8808.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 13812.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | SEDGFIELD 1 PCN | 50211776 | 10555.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | SEDGFIELD NORTH PCN | 50211769 | 14383.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 11540.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 14161.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 12007.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | STOCKTON PCN | 50211796 | 14804.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 13284.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 11430.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 14722.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 8181.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | TEESDALE PCN | 50211775 | 6070.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | WALLSEND PCN | 50191883 | 10391.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | WANSBECK PCN | 50191884 | 11445.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | WASHINGTON PCN | 50211785 | 12872.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | WEAR VALLEY PCN | 50211798 | 7425.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 15313.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 8356.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | WEST NORTHUMBERLAND PCN | 50191879 | 16094.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 12570.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Support Payment | DELEGATED GP | WORKINGTON PCN | 50191907 | 8170.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 4643.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | CARLISLE PCN | 50191905 | 2470.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | COALFIELDS PCN | 50211788 | 2319.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | DARLINGTON PCN | 50211782 | 18384.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 4801.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | ESTON PCN | 50191913 | 2470.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 4595.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 2470.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 1974.99 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 2454.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 11570.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 13392.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 4877.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 4590.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 1011.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 2454.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | WASHINGTON PCN | 50211785 | 2443.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 2470.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 5969.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | BYTES PCN | 50211787 | 4237.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 9490.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 5325.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | COALFIELDS PCN | 50211788 | 5663.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | COPELAND PCN | 50191903 | 7816.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 5475.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | DARLINGTON PCN | 50211782 | 15284.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 4292.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 2608.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 11385.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | HOLGATE PCN | 50211793 | 10247.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 2629.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 2629.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 14864.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 7411.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 11356.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 5663.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | WORKINGTON PCN | 50191907 | 1031.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Apprentice Physician Associate | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 3346.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Apprentice Physician Associate | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 2677.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | BILLINGHAM & NORTON PCN | 50211797 | 14660.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 11204.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | BISHOP AUCLAND PCN | 50211794 | 11488.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | BLYTH PCN | 50191891 | 12468.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | BYTES PCN | 50211787 | 12994.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CARLISLE HEALTHCARE PCN | 50191918 | 14146.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CARLISLE PCN | 50191905 | 8637.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CARLISLE RURAL PCN | 50191876 | 5753.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 20263.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CHESTER LE STREET PCN | 50211786 | 16784.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 7607.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | COALFIELDS PCN | 50211788 | 14726.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 9025.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | COPELAND PCN | 50191903 | 17787.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 8563.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | DARLINGTON PCN | 50211782 | 32268.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | DERWENTSIDE PCN | 50211790 | 25936.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | DURHAM COAST PCN | 50211773 | 9841.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | DURHAM EAST PCN | 50211784 | 7556.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | DURHAM WEST PCN | 50211765 | 14455.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | EASINGTON CENTRAL PCN | 50211770 | 10551.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 12189.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 14610.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | ESTON PCN | 50191913 | 15598.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 50191917 | 17666.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | GATESHEAD EAST PCN | 50191885 | 8854.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 12827.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 8916.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 21072.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 9024.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 9731.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | HOLGATE PCN | 50211793 | 15102.07 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 8687.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | KESWICK & SOLWAY PCN | 50191894 | 11474.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 50191900 | 10540.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NEWCASTLE EAST PCN | 50191887 | 24911.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 16049.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 14897.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH EASINGTON PCN | 50211792 | 11108.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 7149.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH SHIELDS PCN | 50191916 | 16811.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH STOCKTON PCN | 50211767 | 14100.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 17970.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 27625.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 10675.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 16635.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SEDGEFIELD 1 PCN | 50211776 | 12220.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SEDGEFIELD NORTH PCN | 50211769 | 16872.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 13985.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 16302.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 14608.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | STOCKTON PCN | 50211796 | 17832.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 17611.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 13817.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 17844.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 9511.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | TEESDALE PCN | 50211775 | 6897.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WALLESEND PCN | 50191883 | 11958.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WANSBECK PCN | 50191884 | 13765.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WASHINGTON PCN | 50211785 | 14490.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WEAR VALLEY PCN | 50211798 | 8863.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 17566.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 10476.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WEST NORTHUMBRLAND PCN | 50191879 | 17713.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 13406.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WORKINGTON PCN | 50191907 | 9682.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | BYTES PCN | 50211787 | 3663.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 1933.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | COALFIELDS PCN | 50211788 | 1138.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 4251.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | COPELAND PCN | 50191903 | 1252.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 50191890 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | DARLINGTON PCN | 50211782 | 5066.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 5390.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | ESTON PCN | 50191913 | 2275.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 50191917 | 4203.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 5336.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 3454.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 4371.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 2524.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | HOLGATE PCN | 50211793 | 4346.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 50191896 | 3985.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NEWCASTLE INNER WEST PCN | 50191902 | 2231.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 4683.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NORTH GOSFORTH PCN | 50191908 | 3985.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 5393.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NORTHUMBRIA PCN | 50191882 | 3649.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 1024.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 760.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 1100.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 1100.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 1138.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 929.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WANSBECK PCN | 50191884 | 5417.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WELL UP NORTH PCN | 50191892 | 1480.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WEST NORTHUMBRLAND PCN | 50191879 | 5643.47 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---|-----------------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WHITLEY BAY PCN | 50191877 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WORKINGTON PCN | 50191907 | 1106.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 50211791 | 4777.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | BLYTH PCN | 50191891 | 11836.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | BYTES PCN | 50211787 | 4916.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 4683.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 50191910 | 8677.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | COPELAND PCN | 50191903 | 10516.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | DARLINGTON PCN | 50211782 | 24665.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 4495.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | EDEN (CUMBRIA) PCN | 50191880 | 18599.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | GATESHEAD INNER WEST PCN | 50191895 | 11050.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | GATESHEAD OUTER WEST PCN | 50191898 | 4210.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 4970.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 16842.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 50191914 | 2752.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 50191919 | 941.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 4629.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 50191888 | 17913.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 50211795 | 15517.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 50191897 | 4615.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 2786.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 2574.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | WEST END FAMILY HEALTH PCN | 50211781 | 20374.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | WORKINGTON PCN | 50191907 | 5559.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | BILLINGHAM & NORTON PCN | 50211797 | 64558.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | BISHOP AUCKLAND PCN | 50211794 | 49807.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | BYTES PCN | 50211787 | 57052.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 50211779 | 85501.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | CHESTER LE STREET PCN | 50211786 | 72935.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 50211777 | 33551.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | COALFIELDS PCN | 50211788 | 63390.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | DARLINGTON PCN | 50211782 | 139304.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | DERWENTSIDE PCN | 50211790 | 112969.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | DURHAM COAST PCN | 50211773 | 42452.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | DURHAM EAST PCN | 50211784 | 32745.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | DURHAM WEST PCN | 50211765 | 63564.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | EASINGTON CENTRAL PCN | 50211770 | 45896.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | EAST CLEVELAND PCN | 50211768 | 53565.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | ESTON PCN | 50191913 | 66828.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 50191878 | 91027.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | HARTLEPOOL HEALTH PCN | 50211778 | 39554.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | HARTLEPOOL PCN | 50211789 | 41884.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | HOLGATE PCN | 50211793 | 67729.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | NORTH EASINGTON PCN | 50211792 | 48201.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | NORTH STOCKTON PCN | 50211767 | 61829.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 50211774 | 45946.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | REDCAR COASTAL PCN | 50211772 | 72574.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | SEDFIELD 1 PCN | 50211776 | 53094.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | SEDFIELD NORTH PCN | 50211769 | 73292.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | STOCKTON PCN | 50211796 | 74022.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | SUNDERLAND EAST PCN | 50211783 | 75264.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | SUNDERLAND NORTH PCN | 50211780 | 59922.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | SUNDERLAND WEST 1 PCN | 50211771 | 67043.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | SUNDERLAND WEST 2 PCN | 50211766 | 50384.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | TEESDALE PCN | 50211775 | 30069.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | WASHINGTON PCN | 50211785 | 63585.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | WEAR VALLEY PCN | 50211798 | 38710.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-Pharm-ICB Locally Com Srvs | COMMISSIONING SCHEMES | PSNE LTD | 49590276 | 142160.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | ARRIVAL PRACTICE | 50106575 | 402.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | ASTLEY & LEVICK | 50106331 | 999.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BEDLINGTONSHIRE MEDICAL GROUP | 50106373 | 2034.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BELFORD MEDICAL PRACTICE | 50106381 | 894.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BELLINGHAM MEDICAL GROUP | 50106457 | 687.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BIDWELL & DAVIDSON | 50106320 | 717.11 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------|---------------------------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BONDGATE SURGERY | 50106586 | 3134.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BRANCH END SURGERY | 50106434 | 807.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BURN BRAE MEDICAL GROUP | 50106455 | 1716.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | CEDARS MEDICAL GROUP | 50106520 | 933.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | CESTRIA HEALTH CENTRE | 50106530 | 2012.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | CONSETT MEDICAL CENTRE | 50106488 | 2900.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | CORBRIDGE HEALTH CENTRE | 50106496 | 1296.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | CRAMLINGTON MEDICAL GROUP DR LEITH | 50106516 | 844.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DEERNESSE PARK MEDICAL GROUP | 50106694 | 2357.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR AJ SMITH & PARTNERS | 50108841 | 2124.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR BURDON & PARTNERS | 50106439 | 883.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR HUGHES & PARTNERS BIRTLEY | 50106504 | 2584.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR ROSS & PARTNERS NEWCASTLE TYNE | 50106605 | 1119.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR SALKELD & PARTNERS | 50106413 | 5649.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR SIMPSON & PARTNERS BOLDON COLLIERY | 50106730 | 1275.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR SINGH WINLATON | 50106263 | 789.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR WRIGHT & PARTNERS SUNDERLAND | 50106308 | 2460.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | EAST DURHAM MEDICAL GROUP | 50106447 | 3487.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | FERRYHILL & CHILTON MEDICAL GROUP | 50106731 | 2601.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | FORUM FAMILY PRACTICE DR NAYLOR | 50106190 | 1319.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | GABLES HEALTH CENTRE | 50106579 | 1121.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | GLENDALE SURGERY | 50106584 | 926.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | GUIDEPOST MEDICAL GROUP | 50106271 | 1417.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HALLGARTH SURGERY | 50106224 | 954.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HALLTHWISTLE MEDICAL GROUP | 50106228 | 996.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HARRATON SURGERY | 50106247 | 631.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HAVEN SURGERY | 50106607 | 328.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HAYDON BRIDGE SURGERY | 50106267 | 930.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HUMSHAUGH SURGERY | 50106222 | 615.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | INTRAEALTH EPMG | 50106184 | 2873.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | JONES & PARTNERS STOCKTON TEES | 50106573 | 3023.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | JUBILEE MEDICAL GROUP NEWTON AYCLIFFE | 50106259 | 2011.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | LAMBERT & PARTNER | 50106639 | 966.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | LE DUNE P | 50106360 | 619.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | LEVICK JF | 50106387 | 1320.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | LONG & PARTNERS | 50130800 | 2509.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | MANSOUR SHS | 50106602 | 627.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | MARINE MEDICAL GROUP | 50106283 | 2157.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | MURTON MEDICAL GROUP | 50106335 | 1353.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | NAGI SS | 50106451 | 442.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | NEW SEAHAM MEDICAL GROUP | 50108800 | 781.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | OLD FORGE SURGERY | 50106403 | 467.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP | 50106437 | 2992.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | PARKGATE SURGERY DARLINGTON | 50106401 | 696.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | PELTON FELL GROUP | 50106431 | 771.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | POUNDER & PARTNERS | 50106423 | 1992.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | PRUDHOE MEDICAL GROUP | 50106363 | 996.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | RAILWAY MEDICAL GROUP | 50106740 | 4333.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | SCOTS GAP | 50106419 | 378.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | SEGHILL | 50106302 | 992.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | STANLEY MEDICAL GROUP | 50106624 | 2083.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | STUART & PARTNERS | 50106377 | 2521.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | TANFIELD VIEW SURGERY | 50106538 | 1906.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | UNION BRAE | 50108747 | 1213.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | VILLAGE SURGERY CRAMLINGTON | 50108813 | 1713.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | WELLWAY MEDICAL GROUP | 50108766 | 17278.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | WEST CORNFORTH SURGERY | 50108785 | 484.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | WEST VIEW SURGERY SOUTH SHIELDS | 50106619 | 398.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | MEDICINES MANAGEMENT - CLINICAL | NHS NORTH OF ENGLAND CSU | 50023153 | 68210.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | ACUTE SERVICES A | NHS NORTH OF ENGLAND CSU | 50023152 | 27167.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | FINANCE | NHS NORTH OF ENGLAND CSU | 50023145 | 41672.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | COMMUNITY SERVICES B | NHS NORTH OF ENGLAND CSU | 50023147 | 27947.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | COMMUNITY SERVICES B | NHS NORTH OF ENGLAND CSU | 50183775 | 28361.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | COMMUNITY SERVICES B | NHS NORTH OF ENGLAND CSU | 50280744 | 59031.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | PROGRAMME WIDE PROJECTS E | NHS NORTH OF ENGLAND CSU | 50040605 | 62251.00 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|--|---|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | STRATEGY & DEVELOPMENT | NHS NORTH OF ENGLAND CSU | 50093935 | 1054500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | STRATEGY & DEVELOPMENT | NHS NORTH OF ENGLAND CSU | 50093936 | 832578.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | STRATEGY & DEVELOPMENT | NHS NORTH OF ENGLAND CSU | 50093938 | 487921.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Charges from CSU | COMMUNITY SERVICES D | NHS NORTH OF ENGLAND CSU | 50266977 | 34192.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | CARLISLE HEALTHCARE | 50234877 | 26835.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | JAMES STREET GROUP PRACTICE | 50233185 | 35071.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | JAMES STREET GROUP PRACTICE | 50233187 | 44086.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | JAMES STREET GROUP PRACTICE | 50234878 | 34048.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | WESTCROFT HOUSE SURGERY | 50233181 | 56179.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | GP INVESTMENT | BONDGATE SURGERY | 50164740 | 25219.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | GP INVESTMENT | MCKENZIE HOUSE SURGERY | 50164737 | 107355.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | GP INVESTMENT | OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP | 50164742 | 25702.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | GP INVESTMENT | PINFOLD MEDICAL GROUP | 50164739 | 34480.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | LONG TERM CONDITIONS | CENTRAL DURHAM GP PROVIDERS LTD | 50034915 | 48377.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | LONG TERM CONDITIONS | CHESTER LE STREET HEALTH LTD | 50169957 | 31968.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | LONG TERM CONDITIONS | CHESTER LE STREET HEALTH LTD | 50169960 | 31968.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | LONG TERM CONDITIONS | CHESTER LE STREET HEALTH LTD | 50346596 | 28471.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | LONG TERM CONDITIONS | CHESTER LE STREET HEALTH LTD | 50346597 | 29441.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | CARLISLE HEALTHCARE | 50089611 | 183050.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | CLAYPATH & UNIVERSITY MEDICAL GROUP | 50108725 | 25782.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | PROGRAMME ESTATES & FACILITIES COSTS | PALLION HEALTH CENTRE | 50020789 | 31524.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | PROGRAMME ESTATES & FACILITIES COSTS | SUNDERLAND GP ALLIANCE | 50112332 | 33525.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | PROGRAMME ESTATES & FACILITIES COSTS | SUNDERLAND GP ALLIANCE | 50112338 | 39147.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | PROGRAMME ESTATES & FACILITIES COSTS | SUNDERLAND GP ALLIANCE | 50112342 | 58064.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Clinical Other | PRIMARY CARE TRANSFORMATION | PSNE LTD | 50254384 | 50000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Commercial Sector | PRESCRIBING | PSNE LTD | 49759161 | 133933.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Commercial Sector | INTERMEDIATE CARE | AKARI CARE LTD (A) | 50257277 | 69569.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Commercial Sector | ACUTE SERVICES A | FULLWOOD HALL HOSPITAL | 50184881 | 25156.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Commercial Sector | ACUTE SERVICES A | SPIRE HEALTHCARE LTD | 49887918 | -26103.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Commercial Sector | GP INVESTMENT | TURNER & TOWNSEND PROJECT MANAGEMENT PLC | 50294160 | 36878.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Devolved Admin'n | ACUTE SERVICES A | BORDERS HEALTH BOARD | 50094426 | 190242.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Devolved Admin'n | ACUTE SERVICES A | NHS LOTHIAN | 50204500 | 28456.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | HCRG CARE SERVICES LTD | 50020418 | 26241.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | BLUEBIRD CARE NEWCASTLE | 50034918 | 47634.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | BLUEBIRD CARE NEWCASTLE | 50212414 | 47634.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | COMMUNITY BASED CARE HEALTH LTD | 50058795 | 72133.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | LOCAL CARE DIRECT | 50158343 | 31755.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | LOCAL CARE DIRECT | 50158352 | 31755.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | LOCAL CARE DIRECT | 50158358 | 31755.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | PSNE LTD | 50231797 | 45000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | SAFEGUARDING | NORTHUMBERLAND COUNTY COUNCIL | 50291474 | 100000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | OUT OF HOURS | COMMUNITY BASED CARE HEALTH LTD | 50058806 | 246061.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | OUT OF HOURS | VOCARE LTD | 50317805 | 91315.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | OUT OF HOURS | VOCARE LTD | 50317806 | 200888.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | OUT OF HOURS | VOCARE LTD | 50317807 | 57813.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | OUT OF HOURS | VOCARE LTD | 50329982 | 179482.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 49940389 | 955316.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 50294184 | 955316.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | COMMUNITY HEALTH & EYECARE LTD | 50020113 | 140018.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NORTH EAST PODIATRY LTD | 50070059 | 63031.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 49644749 | -57289.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 49940083 | 296874.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 49940084 | 90463.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 50257385 | -79639.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 50294162 | 254840.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 50294175 | 1016153.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | OPTEGRA EYE HEALTH CARE | 50191605 | 238947.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | RAMSAY HEALTH CARE LTD | 50222176 | 344925.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 46891199 | 53556.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 48418347 | 75628.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 49466131 | 53372.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 49990648 | 220024.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 50184855 | -164826.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 50184860 | -28223.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 50184862 | -32580.91 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|----------------------------|--|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 50208205 | 137856.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 50222171 | 44488.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 50317798 | 862777.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 50317804 | 294784.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPIRE HEALTHCARE LTD | 49887917 | 1116458.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPIRE HEALTHCARE LTD | 50020422 | 1467977.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | TEES VALLEY HOSPITAL | 50222177 | 1372868.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | TYNESIDE SURGICAL SERVICES LTD | 50058646 | -27273.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | TYNESIDE SURGICAL SERVICES LTD | 50058648 | -56372.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | TYNESIDE SURGICAL SERVICES LTD | 50329978 | 344274.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | AUDIOLOGY | SPECSAVERS HEARCARE LTD | 50212413 | 100130.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | AUDIOLOGY | SPECSAVERS HEARCARE LTD | 50221708 | 142261.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | AUDIOLOGY | SPECSAVERS OPTICAL SUPERSTORES LTD | 50184865 | 33012.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | CLINICAL PARTNERS LTD | 50291263 | 8430.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | COMPASSIONATE CARE & SUPPORT LTD | 50238857 | 30645.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | DURHAM COUNTY COUNCIL | 50254524 | 32000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | ELYSIUM HEALTHCARE LTD | 50118019 | 77484.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | MY HOMECARE (DURHAM) LTD | 50234514 | 42759.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | ORBIS SUPPORT | 50234326 | 50519.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | POSITIVE CARE AND SUPPORT LTD | 50240114 | 35506.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | POSITIVE INDIVIDUAL PROACTIVE SUPPORT | 50235012 | 45964.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | SKILLS FOR PEOPLE | 50267082 | 174000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | SWANTON CARE AND COMMUNITY (AUTISM NORTH) | 50235358 | 26939.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | TEES VALLEY CARE LTD | 50234971 | 60245.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | AKARI CARE LTD (A) | 50089615 | 72788.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | BAYWATER HEALTHCARE | 50089607 | 25549.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | BLACK PEAR SOFTWARE LTD | 50002494 | 59990.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | BUTTERWICK LTD | 50257381 | 304000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | CONNECT HEALTH LTD | 50222172 | 91810.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | CONNECT HEALTH LTD | 50222174 | 101094.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | CONNECT HEALTH PAIN SERVICES LTD | 50122785 | 35572.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | INHEALTH LTD | 48929503 | 267549.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | INHEALTH LTD | 50035438 | 244996.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | LIFESTYLE CARE NORTH EAST OPCO LTD | 50294168 | 68858.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | MINSTER CARE MANAGEMENT LTD | 50094435 | 86598.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD | 50294174 | 32604.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | ZOES PLACE | 50169963 | 318000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | CYGNUS SUPPORT LTD | 50212416 | 38537.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | DAISY CHAIN PROJECT TEESSIDE | 50317645 | 50334.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | LINK CIC | 50212417 | 417393.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | IAPT ADULT | ALLIANCE PSYCHOLOGICAL SERVICES LTD | 49995998 | 824751.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | CARELINE LIFESTYLES (UK) LTD | 50237530 | -55421.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | CARELINE LIFESTYLES (UK) LTD | 50237531 | 62874.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | MEMORY LANE CARE HOMES LTD | 50240655 | -29245.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | MOON RISE 24 HOUR RECRUITMENT | 50285598 | 172347.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | NORTH EAST CARE HOMES LTD | 50237587 | -39620.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | NORTH EAST CARE HOMES LTD | 50237588 | 44948.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | NORTH EAST CARE HOMES LTD | 50237589 | -44670.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | NORTH EAST CARE HOMES LTD | 50237590 | 50677.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | POSITIVE CARE AND SUPPORT LTD | 50240116 | 31824.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | PRIORY GROUP LTD | 50028713 | 67512.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | PRIORY GROUP LTD | 50182482 | 69763.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SOVEREIGN CARE NE (UK) | 50239531 | 30633.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | AJ RESIDENTIAL CARE LTD | 50234794 | 27405.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | HESLEY GROUP | 50233021 | 25541.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | HESLEY GROUP | 50233023 | 29487.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | HESLEY GROUP | 50234797 | 25541.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | HOSPITAL OF GOD AT GREATHAM | 50034959 | 48164.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | INCLUSION NORTH CIC | 50157790 | 846888.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | NORTHERN LIFE CARE LTD | 50233006 | 41745.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | PRIORY GROUP LTD | 50234801 | 28764.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | SWANTON CARE AND COMMUNITY (AUTISM NORTH) | 50234796 | 27506.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | PROGRAMME WIDE PROJECTS | ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD | 50254318 | 170100.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ADULT COMMUNITY CRISIS | FIRST CONTACT CLINICAL CIC | 50263891 | 31200.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ADULT COMMUNITY CRISIS | FIRST CONTACT CLINICAL CIC | 50328104 | 61200.00 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--|---|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | DEMENTIA | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 50263875 | 34623.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | DEMENTIA | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 50263882 | 34623.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | DEMENTIA | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 50263886 | 34623.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | DEMENTIA | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 50263914 | 34623.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | DEMENTIA | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 50328080 | 66623.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | DEMENTIA | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 50328092 | -32000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH NCA | CLINICAL PARTNERS LTD | 50291263 | 41950.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | PROGRAMME RESERVES A | NEWCASTLE GENERAL PRACTICE SERVICES LTD | 50284520 | 30804.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY EQUIPMENT | MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 50023503 | 306441.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY EQUIPMENT | MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 50023507 | 51106.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES J | PHOENIX PUBLIC HEALTH LTD | 50184866 | 67509.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | PRIMARY EYECARE SERVICES LTD | 50168276 | 55364.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | SAVILLE MEDICAL GROUP | 50020373 | 32514.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | CLAIMONT HEALTH LTD | 50345817 | 52464.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | MENTAL SUPPORT LTD | 50117929 | 32056.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | CUMBRIA QUALITY CARE | 50218625 | 39081.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | PSYCH-UK LTD | 50066093 | 36540.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | PSYCH-UK LTD | 50218621 | 44137.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | PSYCH-UK LTD | 50254455 | 39534.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | PSYCH-UK LTD | 50328208 | 39700.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | PSYCH-UK LTD | 50345845 | 35324.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | RICHMOND FELLOWSHIP | 50118872 | 25552.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES C | EVERYTURN | 50345484 | 67000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | PODIATRY | NORTH EAST PODIATRY LTD | 50070061 | 42215.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES B | CARLISLE HEALTHCARE | 50028687 | 28937.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | PRIMARY CARE TRANSFORMATION | ABC TRADING LTD | 50257382 | -61200.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | PRIMARY CARE TRANSFORMATION | NEWCASTLE GENERAL PRACTICE SERVICES LTD | 50070045 | 78711.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector | NON MHIS MENTAL HEALTH SERVICES A | AGE UK COUNTY DURHAM | 50184872 | 25042.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector - Prior Year | PROGRAMME RESERVES B | CAPSTICKS SOLICITORS LLP | 50218604 | 88368.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector - Prior Year | PROGRAMME RESERVES B | CAPSTICKS SOLICITORS LLP | 50218606 | 76614.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector - Prior Year | PROGRAMME RESERVES B | CAPSTICKS SOLICITORS LLP | 50218608 | 204427.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector - Prior Year | PROGRAMME RESERVES B | CAPSTICKS SOLICITORS LLP | 50218610 | 213977.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector - Prior Year | PROGRAMME RESERVES B | CAPSTICKS SOLICITORS LLP | 50218612 | 54872.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector - Prior Year | PROGRAMME RESERVES B | CAPSTICKS SOLICITORS LLP | 50218614 | 156545.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Independent Sector - Prior Year | PROGRAMME RESERVES B | CAPSTICKS SOLICITORS LLP | 50291347 | 250835.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NORTHUMBERLAND COUNTY COUNCIL | 49827300 | 108970.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | SUNDERLAND CITY COUNCIL | 50108730 | 47228.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | DURHAM COUNTY COUNCIL | 50149084 | 5059072.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | MIDDLESBROUGH COUNCIL | 50206371 | 2250000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | NORTHUMBERLAND COUNTY COUNCIL | 49827299 | 1863852.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | REDCAR & CLEVELAND BOROUGH COUNCIL | 50225135 | 2100000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | SUNDERLAND CITY COUNCIL | 50108730 | 11583.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | WESTMORLAND AND FURNESS COUNCIL | 50263898 | 686575.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | SAFEGUARDING | SUNDERLAND CITY COUNCIL | 50108730 | 9277.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | CUMBERLAND COUNCIL | 50182826 | 279052.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | DARLINGTON BOROUGH COUNCIL | 50291325 | 116330.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | DURHAM COUNTY COUNCIL | 50254524 | -29894.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | HARTLEPOOL BOROUGH COUNCIL | 50124030 | 118910.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | MIDDLESBROUGH COUNCIL | 50124079 | 340439.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | NORTH TYNESIDE COUNCIL | 50065750 | 50177.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124156 | 133868.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124271 | 150921.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | STOCKTON-ON-TEES BOROUGH COUNCIL | 50242746 | 1094491.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | SUNDERLAND CITY COUNCIL | 50108730 | 606520.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES A | NORTHUMBERLAND COUNTY COUNCIL | 50336660 | 216700.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES A | SUNDERLAND CITY COUNCIL | 50108730 | 13097.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | CYP MENTAL HEALTH (EXC LD) | NORTH TYNESIDE COUNCIL | 50317646 | 302466.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | DARLINGTON BOROUGH COUNCIL | 50291325 | 125943.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | DURHAM COUNTY COUNCIL | 50254524 | 557068.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | HARTLEPOOL BOROUGH COUNCIL | 50124027 | 172769.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | MIDDLESBROUGH COUNCIL | 50124077 | 758619.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | NORTH TYNESIDE COUNCIL | 50065750 | 7794.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124152 | 306077.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124267 | 273990.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | STOCKTON-ON-TEES BOROUGH COUNCIL | 50242747 | 1372886.67 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|--|---|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | SUNDERLAND CITY COUNCIL | 50108730 | 657063.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | PROGRAMME ADMINISTRATIVE COSTS | DURHAM COUNTY COUNCIL | 50149087 | 2408983.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES A | SUNDERLAND CITY COUNCIL | 50108730 | 12500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY EQUIPMENT | MIDDLESBROUGH COUNCIL | 50267079 | 1674522.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY EQUIPMENT | NORTHUMBERLAND COUNTY COUNCIL | 49827298 | 116087.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY EQUIPMENT | NORTHUMBERLAND COUNTY COUNCIL | 50338857 | 245239.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | CARERS | NEWCASTLE CITY COUNCIL | 50202046 | 68742.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | CARERS | SUNDERLAND CITY COUNCIL | 50108730 | 82750.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | WHEELCHAIR SERVICE | SUNDERLAND CITY COUNCIL | 50108730 | 145168.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES B | STOCKTON-ON-TEES BOROUGH COUNCIL | 50092253 | 202347.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY B SUPPORTED HOUSING SERVICES | NORTH TYNESIDE COUNCIL | 50227501 | 153616.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | EDEN VALLEY HOSPICE | 50020308 | 345000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | MARIE CURIE | 49696011 | 76412.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | MARIE CURIE | 50059401 | 334821.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | MARIE CURIE | 50059403 | 73150.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | MARIE CURIE | 50065391 | 76412.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST CUTHBERTS HOSPICE | 50023505 | 311810.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 50231812 | 79696.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 50231815 | 36364.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 50329977 | 217567.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 50329979 | 105232.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 50329984 | 50542.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | LD AND AUTISM | YOUR VOICE COUNTS | 50149117 | 28000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | LD AND AUTISM | YOUR VOICE COUNTS | 50149118 | 25000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | LD AND AUTISM | YOUR VOICE COUNTS | 50222168 | 90000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY SERVICES A | DEPAUL UK | 49813166 | 30791.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY SERVICES A | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 50328110 | 51000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | IAPT ADULT | VITA HEALTH SOLUTIONS LTD | 50346594 | 412375.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES A | EVERYTURN | 50208206 | 87614.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES A | EVERYTURN | 50208210 | 801599.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | TERMINATION OF PREGNANCY (TOP) | BRITISH PREGNANCY ADVISORY SERVICE | 50023501 | 272576.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | TERMINATION OF PREGNANCY (TOP) | BRITISH PREGNANCY ADVISORY SERVICE | 50070056 | 102428.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | 700 CLUB | 50034948 | 31214.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | AGE CONCERN TYNESIDE SOUTH | 50108733 | 50000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | AGE CONCERN TYNESIDE SOUTH | 501048231 | 32000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | CONNECTED VOICE | 50227497 | 71500.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | EVERYTURN | 50208213 | 39163.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | EVERYTURN | 50208216 | 40240.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | EVERYTURN | 50231823 | 37000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | EVERYTURN | 50231826 | 110000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | RECOCO | 50058638 | 54633.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | RECOCO | 50191606 | 86249.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | RED BALLOONS | 50267078 | 33782.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | ADULT COMMUNITY CRISIS | EVERYTURN | 50208209 | 34578.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | DEMENTIA | EVERYTURN | 50208210 | 1086609.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | PALLIATIVE CARE | MARIE CURIE | 50059405 | 25041.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | PALLIATIVE CARE | ST OSWALDS HOSPICE | 50231818 | 36753.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | LONG TERM CONDITIONS | TESSIDE HOSPICE CARE FOUNDATION | 50346595 | 174565.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Clinical&Medical-Voluntary Sector | SUICIDE PREVENTION | DARLINGTON MIND | 50108726 | 43026.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Computer Software/License | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | CHS HEALTHCARE SOFTWARE LTD | 50191616 | 43061.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Computer Software/License | PRIMARY CARE IT | ACCURX LTD | 50065376 | 57674.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Computer Software/License | PRIMARY CARE IT | CLARITY INFORMATICS LTD | 50020106 | 293400.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | GATESHEAD COUNCIL | 50034962 | 200000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NEWCASTLE CITY COUNCIL | 50168547 | 3500000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTH TYNESIDE COUNCIL | 50227499 | 1000000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTH TYNESIDE COUNCIL | 50227500 | 691000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTHUMBERLAND COUNTY COUNCIL | 49969655 | 5334153.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTHUMBERLAND COUNTY COUNCIL | 50020109 | 5258056.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTHUMBERLAND COUNTY COUNCIL | 50040603 | 642000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Adult Joint Funded | ADULT JOINT FUNDED CONTINUING CARE | SUNDERLAND CITY COUNCIL | 50108730 | 22136.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | GATESHEAD COUNCIL | 50089614 | 300000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | HARTLEPOOL BOROUGH COUNCIL | 50124071 | 102090.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | MIDDLESBROUGH COUNCIL | 50124144 | -119775.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | NEWCASTLE CITY COUNCIL | 50168552 | 300000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | NORTH TYNESIDE COUNCIL | 50118110 | -42549.20 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|--|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | NORTH TYNESIDE COUNCIL | 50118133 | -70745.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124261 | 137802.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124344 | 61476.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | SUNDERLAND CITY COUNCIL | 50168546 | 125000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | MIDDLESBROUGH COUNCIL | 50124147 | 138420.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | PEOPLE FIRST HEALTH | 50117907 | 59223.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | PEOPLE FIRST HEALTH | 50117919 | 32190.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124264 | 46271.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Palliative Care | CHC ADULT - FULLY FUNDED - FAST TRACK | MIDDLESBROUGH COUNCIL | 50124111 | 147397.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Palliative Care | CHC ADULT - FULLY FUNDED - FAST TRACK | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124216 | 89176.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Palliative Care | CHC ADULT - FULLY FUNDED - FAST TRACK | SUNDERLAND CITY COUNCIL | 50108730 | 138552.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD - FAST TRACK | MIDDLESBROUGH COUNCIL | 50124114 | 53990.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD - FAST TRACK | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124220 | 37412.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | MALHOTRA CARE HOMES LTD | 50237042 | 60480.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | MALHOTRA CARE HOMES LTD | 50237043 | 25200.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | MEMORY LANE CARE HOMES LTD | 50237032 | 53304.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | MEMORY LANE CARE HOMES LTD | 50237034 | -59436.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | PRESTWICK CARE LTD | 50240511 | 70553.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | REDCAR & CLEVELAND BOROUGH COUNCIL | 50285730 | 850000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | SLW LTD | 50240653 | 58533.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHILDRENS CONTINUING CARE | DURHAM COUNTY COUNCIL | 50254524 | 169463.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | ADULT JOINT FUNDED CONTINUING CARE | DARLINGTON BOROUGH COUNCIL | 50291325 | 463981.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | ADULT JOINT FUNDED CONTINUING CARE | DURHAM COUNTY COUNCIL | 50254524 | 580512.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | ADULT JOINT FUNDED CONTINUING CARE | REDCAR & CLEVELAND BOROUGH COUNCIL | 50285731 | 650000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | ADULT JOINT FUNDED CONTINUING CARE | STOCKTON-ON-TEES BOROUGH COUNCIL | 50242748 | 532622.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHC AD FULL FUND PERS HLTH BUD | DURHAM COUNTY COUNCIL | 50254524 | 264358.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHC AD FULL FUND PERS HLTH BUD | INSPIRED CARE LTD | 50238838 | 39625.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | DARLINGTON BOROUGH COUNCIL | 50263918 | 40989.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | DISABILITY NORTH | 50234806 | 31641.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | G & P HEALTHCARE LTD | 50236869 | 53857.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care- Prior Year Payments | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | NORTH TYNESIDE COUNCIL | 50065750 | 14246.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care PUPoCs (Non Close-down) | CHC ADULT FULLY FUNDED | HUGH JAMES CLIENT ACCOUNT | 50095882 | 34061.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | MIDDLESBROUGH COUNCIL | 50124141 | 145997.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | PERFECT CARE LTD | 50240472 | -29280.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124258 | 110388.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124341 | 114515.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SUNDERLAND CITY COUNCIL | 50108730 | 336111.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | AAPNA SERVICES LTD | 50235362 | 31262.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ASHDOWN CARE HOMES LTD | 50237049 | 29237.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | AUTISM CARE (UK) 3 LTD | 50233198 | 26870.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | BESPOKE HEALTH & SOCIAL CARE LTD | 50239361 | 58082.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CUMBRIA QUALITY CARE | 50234217 | 57202.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CUMBRIA QUALITY CARE | 50234221 | 26994.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | DAVID LEWIS CENTRE | 50234157 | 32650.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | DURHAM CARELINE LTD | 50235297 | 29419.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | DURHAM CARELINE LTD | 50240814 | 27400.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD | 50236879 | 35868.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ELAN CARE WHITETHORN LTD | 50233386 | 30585.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ELAN CARE WHITETHORN LTD | 50240109 | 36412.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HESLEY GROUP | 50233215 | 25541.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HESLEY GROUP | 50233972 | 40729.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HESLEY GROUP | 50237262 | 35184.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LDA CARE LTD | 50346702 | 26228.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LDA CARE LTD | 50346718 | 29070.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LEONARD CHESHIRE DISABILITY | 50240513 | 53224.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | MIDDLESBROUGH COUNCIL | 50124082 | 322305.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | MYLIFE SUPPORTED LIVING LTD | 50239339 | 26378.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | POSITIVE INDIVIDUAL PROACTIVE SUPPORT | 50235014 | 34473.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124160 | 262948.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124274 | 50115.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | SWANTON CARE & COMMUNITY LTD | 50235361 | 26673.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | TRINITYPLUS HEALTHCARE SERVICES | 50237908 | 31885.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | TURNING POINT | 50234187 | 25300.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | VOYAGE CARE | 50288338 | 33728.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | HARTLEPOOL BOROUGH COUNCIL | 50124052 | 206923.93 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------------------|--|--|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | MIDDLESBROUGH COUNCIL | 50124117 | 445403.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124224 | 257976.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124311 | 309541.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | BE CARING LTD | 50239913 | 26601.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | CALDERDALE HOMECARE | 50235634 | 31665.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | CALDERDALE HOMECARE | 50235636 | 31665.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | CYGNET (DH) LTD | 50239359 | 33096.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | ELAN CARE WHITETHORN LTD | 50240110 | 33230.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | ELYSIUM HEALTHCARE LTD | 50237309 | 30490.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | G & P HEALTHCARE LTD | 50238950 | 31451.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | HAPPY FUTURES SUPPORT SPECIALISTS LTD | 50240056 | 35646.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | INSPIRED CARE LTD | 50238839 | 53820.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | LS CARE LTD | 50238961 | 30367.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | MIDDLESBROUGH COUNCIL | 50124098 | 206228.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | MYLIFE SUPPORTED LIVING LTD | 50237993 | 26378.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | ORBIS SUPPORT | 50288197 | 42414.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | ORBIS SUPPORT | 50288220 | 25787.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124190 | 97688.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | RT STAFFING TA STEPS SUPPORT | 50288475 | 68747.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | SECO SUPPORT LTD | 50287989 | 28869.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124291 | 88496.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | TEES VALLEY CARE LTD | 50236866 | 47949.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | THORNBURY COMMUNITY SERVICES | 50233367 | 48941.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | THORNBURY COMMUNITY SERVICES | 50233369 | 34560.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | UNIFIED CARE SERVICES LTD | 50288079 | 79360.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | UNITED RESPONSE | 50288233 | 29084.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | HARTLEPOOL BOROUGH COUNCIL | 50124063 | 33900.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | MIDDLESBROUGH COUNCIL | 50124129 | 29110.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124246 | 36384.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(65+) | CHC ADULT FULLY FUNDED | SUNDERLAND CITY COUNCIL | 50108730 | 96538.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(65+) | ADULT JOINT FUNDED CONTINUING CARE | HARTLEPOOL BOROUGH COUNCIL | 50124055 | 51910.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(65+) | ADULT JOINT FUNDED CONTINUING CARE | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124229 | 41349.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Learning Disab(65+) | ADULT JOINT FUNDED CONTINUING CARE | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124314 | 25813.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | SWANTON CARE & COMMUNITY LTD | 50235473 | 27777.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | TULIP MENTAL HEALTH AND COMMUNITY CARE LTD | 50205348 | 29601.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | CARE HOMES UK LTD | 50237046 | 28738.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | HYLTON GRANGE HEALTH CARE LTD | 50240018 | 48637.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | MIDDLESBROUGH COUNCIL | 50124087 | 88902.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | NORTH EAST CARE HOMES LTD | 50239327 | 32412.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124171 | 58373.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | BARCLAY SPECIALIST CARE LTD | 50234907 | 45114.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | BARCLAY SPECIALIST CARE LTD | 50239874 | 74664.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | BARCLAY SPECIALIST CARE LTD | 50239875 | 37595.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | BARCLAY SPECIALIST CARE LTD | 50239876 | 95923.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | CUMBRIA QUALITY CARE | 50234223 | 26817.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | DURHAM CARELINE LTD | 50237047 | 42768.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | DURHAM CARELINE LTD | 50237048 | 29445.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | KEYFORT | 50235388 | 25694.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | MIDDLESBROUGH COUNCIL | 50124089 | 78078.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | PREMIUM CARE SOLUTIONS LTD | 50182443 | 36355.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | PRESTWICK CARE LTD | 50240510 | -77653.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124176 | 55849.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124283 | 35876.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | ADULT JOINT FUNDED CONTINUING CARE | MIDDLESBROUGH COUNCIL | 50124125 | 75656.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ALLIED HEALTHCARE GROUP LTD | 50237517 | 31719.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | BE CARING LTD | 50236871 | 25197.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | BLUEBIRD CARE NEWCASTLE | 50236862 | 32283.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | CALDERDALE HOMECARE | 50239578 | 31665.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | G & P HEALTHCARE LTD | 50236868 | 30600.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | KEYFORT | 50239900 | 33187.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | KOMPLEX CARE LTD | 50234869 | 47424.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | LIVABILITY | 50239110 | 31333.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | LS CARE LTD | 50238959 | 30367.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | LS CARE LTD | 50239902 | 28767.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ORBIS SUPPORT | 50287970 | 27512.46 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--|--|--------------------|-------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ORBIS SUPPORT | 50288202 | 26654.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ORBIS SUPPORT | 50288216 | 28341.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | RIGHT AT HOME TYNESIDE | 50239905 | 29051.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ROUTES HEALTHCARE (NORTH) LTD | 50288101 | 57994.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | SIGNATURE CARE GROUP LTD | 50287811 | 30237.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124298 | 97033.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | SUGARMAN HEALTH & WELLBEING LTD | 50237973 | 35506.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | UNITED RESPONSE | 50288229 | 33103.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | JEM CARE | 50048750 | 27924.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | MIDDLESBROUGH COUNCIL | 50124092 | 65262.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | REDCAR & CLEVELAND BOROUGH COUNCIL | 50124181 | 96978.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | SLW LTD | 50235582 | -59855.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | SUNDERLAND CITY COUNCIL | 50108730 | 1974235.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (65+) | ADULT JOINT FUNDED CONTINUING CARE | MIDDLESBROUGH COUNCIL | 50124127 | 25533.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (65+) | CHC AD FULL FUND PERS HLTH BUD | LEONARD CHESHIRE DISABILITY | 50288225 | 26633.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (65+) | CHC AD FULL FUND PERS HLTH BUD | STOCKTON-ON-TEES BOROUGH COUNCIL | 50124301 | 39452.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Cont Care-Physical Disab (65+) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | G & P HEALTHCARE LTD | 50238948 | -40695.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Contr Estate Management | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50028021 | 13316.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Contr Estate Management | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50028118 | 13316.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Contr Estate Management | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50028227 | 13316.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Contr Estate Management | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50028389 | 13316.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Contr Estate Management | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50218386 | 14723.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Contr Estate Management | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50028021 | 3977.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Contr Estate Management | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50028118 | 3977.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Contr Estate Management | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50028227 | 3977.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Contr Estate Management | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50028389 | 3977.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Contr Estate Management | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50218386 | 4397.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | External Consultancy Fees | FINANCE | DELOITTE LLP | 50266978 | 62008.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | External Consultancy Fees | FINANCE | DELOITTE LLP | 50286831 | 49920.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 50150882 | 13593058.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 50150885 | 259844.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 50275794 | 506415.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 50275795 | 506415.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 50275796 | 506415.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | NHS 111 | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 50150896 | 1227595.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | OUT OF HOURS | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 50150891 | 50821.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 50133946 | 1900000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 50150900 | 77298248.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 50150904 | 1334669.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 50150907 | 48030.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 50150917 | 2937911.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 50150921 | 2389811.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 50150792 | 19406124.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 50150795 | 1001624.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 50150798 | 183409.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 50150802 | 77750.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST | 50150961 | 66302.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | MANCHESTER UNIVERSITY NHS FOUNDATION TRUST | 50150930 | 85319.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 50133978 | 35000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 50150810 | 46937632.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 50150813 | 148400.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 50150816 | 2120918.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 50150820 | 92092.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 50275797 | 833333.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 50275798 | 833333.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 50275799 | 833333.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 50150764 | 26352457.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 50150767 | 743518.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 50150772 | 1067176.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 50150776 | 59033.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 50150786 | 41768.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 50150788 | -4000000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 50275784 | 58326.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 50324106 | 26248013.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 50324108 | 743518.75 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---|--|---|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | NORTH WEST AMBULANCE SERVICE NHS TRUST | 50150950 | 2125040.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | LEEDS TEACHING HOSPITALS NHS TRUST | 50150937 | 112895.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Income tax <1Yr | BALANCE SHEET | HMRC | 50169468 | 529995.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 50169468 | 4699.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 50169468 | 318914.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 50169468 | 124978.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | ESTATES AND FACILITIES | ASHWORTH IMS LTD | 50022946 | 26575.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Other Gen Supplies & Srv | FINANCE | NHS NORTH OF ENGLAND CSU | 50224785 | 184640.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Other Gen Supplies & Srv | FINANCE | NHS NORTH OF ENGLAND CSU | 50224857 | -48165.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Other Gen Supplies & Srv | FINANCE | NHS NORTH OF ENGLAND CSU | 50224861 | -96824.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Other Gen Supplies & Srv | NURSING DIRECTORATE | UNIVERSITY OF SUNDERLAND ENTERPRISES LTD | 50168297 | 153000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Other Gen Supplies & Srv | NURSING DIRECTORATE | UNIVERSITY OF SUNDERLAND ENTERPRISES LTD | 50227502 | 153000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Post Graduate Loan Payable | BALANCE SHEET | HMRC | 50169468 | 977.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prepymnts <1Yr-Fleet Rental Pre Paid | BALANCE SHEET | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 50254361 | 66548.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | PRESCRIBING | AMCARE LTD | 50158133 | 118596.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | PRESCRIBING | AMCARE LTD | 50158138 | 97161.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | PRESCRIBING | AMCARE LTD | 50204993 | 125355.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | PRESCRIBING | AMCARE LTD | 50205010 | 102093.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | PRESCRIBING | NORTH WEST OSTOMY SUPPLIES | 50028736 | 54727.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | PRESCRIBING | NORTH WEST OSTOMY SUPPLIES | 50291229 | 63749.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | PRESCRIBING | NORTH WEST OSTOMY SUPPLIES | 50291243 | 105664.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | PRESCRIBING | NORTH WEST OSTOMY SUPPLIES | 50291252 | 53255.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | PRESCRIBING | NUTRICIA LTD | 50059431 | 33558.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | CENTRAL DRUGS | NUTRICIA LTD | 50059429 | 63123.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | CENTRAL DRUGS | NUTRICIA LTD | 50059432 | 53658.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prescribing | CENTRAL DRUGS | NUTRICIA LTD | 50065379 | 33408.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Prof Serv - Interpreting Services | DELEGATED GP | LANGUAGE EMPIRE LTD | 50059410 | 108017.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Programme Support Costs | COMMISSIONING SCHEMES | HEALTHCALL SOLUTIONS LTD | 50227274 | 59020.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Programme Support Costs | PROGRAMME WIDE PROJECTS | CUMBRIA HEALTH ON CALL (CHOC) | 50053865 | 39560.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Rates | ESTATES AND FACILITIES | NORTHUMBRIA COUNTY COUNCIL | 50345836 | 70858.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Recovery Notional SHPP | BALANCE SHEET | HMRC | 50169468 | -507.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Rent | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50218426 | 19323.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Rent | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50218505 | 19323.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Rent | LONG TERM CONDITIONS | RTC NORTH LTD | 50020380 | 44409.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Rent | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50218426 | 5772.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Rent | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50218505 | 5772.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | ROU Lease Liability Clearing Account | BALANCE SHEET | NHS PROPERTY SERVICES LTD | 50345714 | 24864.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50218386 | 38604.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50218426 | 16144.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50218505 | 16144.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50345566 | 30841.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 50345714 | 1243.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50028021 | 8849.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50028118 | 8849.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50028227 | 8849.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50028389 | 8849.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50218386 | 11531.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50218426 | 4822.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Service Charge | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50218505 | 4822.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Services From Local Authorities | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NORTH TYNESIDE COUNCIL | 50227498 | 54522.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Soc Care-Mental health services | CYP MENTAL HEALTH (EXC LD) | NORTHUMBRIA COUNTY COUNCIL | 50336665 | 39032.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Soc Care-Mental health services | MENTAL HEALTH SERVICES A | SUNDERLAND CITY COUNCIL | 50108730 | 48238.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Soc Care-Mental health services | MENTAL HEALTH SERVICES A | SUNDERLAND CITY COUNCIL | 50218500 | 125000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Soc Care-Other Soc Care | REABLEMENT | CUMBERLAND COUNCIL | 50218648 | 1466921.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Soc Care-Other Soc Care | REABLEMENT | SUNDERLAND CITY COUNCIL | 50108730 | 5625.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Soc Care-Other Soc Care | REABLEMENT | WESTMORLAND AND FURNESS COUNCIL | 50263922 | -686575.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Soc Care-Other Soc Care | COMMUNITY SERVICES A | GATESHEAD COUNCIL | 50053886 | 684271.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Soc Care-Other Soc Care | COMMUNITY SERVICES A | NEWCASTLE CITY COUNCIL | 50291681 | 1138531.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Soc Care-Other Soc Care | PROGRAMME ADMINISTRATIVE COSTS | SUNDERLAND CITY COUNCIL | 50108730 | 788365.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 50169468 | -6235.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Training Expenses | PRIMARY CARE TRANSFORMATION | UNIVERSITY OF SUNDERLAND ENTERPRISES LTD | 50339280 | 52000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | COMMUNITY HEALTH PARTNERSHIPS LTD | 50254628 | 192693.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | COMMUNITY HEALTH PARTNERSHIPS LTD | 50254273 | 192693.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | COMMUNITY HEALTH PARTNERSHIPS LTD | 50254280 | 191480.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50212465 | -717361.71 |

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

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---------------------|--------------------------------------|---------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50218390 | 29267.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50218407 | 29267.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50218437 | 29254.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50284612 | 43547.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50284653 | 26739.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50290834 | 41926.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50290954 | 67175.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50290969 | 26585.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345173 | -37635.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345495 | 31250.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345556 | 43310.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345608 | 27447.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345641 | 33648.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345689 | 48710.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345695 | 57427.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345698 | 46356.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345703 | 28379.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345724 | -60067.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345733 | -45307.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345741 | 105234.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345771 | 50574.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345776 | -67837.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/06/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 50345783 | 30945.27 |