

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	52083822	838.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	52016166	16290.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Audit Fees : External non statutory	PROGRAMME ADMINISTRATIVE COSTS	MAZARS LLP	51940809	42000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	52194157	110830.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	5316.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COPELAND PCN	52083798	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	5033.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	52101772	2255.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	2481.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	52079058	451.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	52024750	1151.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	52024415	1219.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	FELLVIEW HEALTHCARE LTD	52079093	3933.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	52024397	931.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	52024898	528.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024656	1574.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024845	1472.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	52024372	634.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALSTON MEDICAL PRACTICE	52079058	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	52024750	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSWICK FAMILY PRACTICE	52024415	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	52024397	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSCAR SURGERY	52024898	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024656	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024845	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINGATE PRACTICE	52024372	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	52024529	583.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	52024533	1702.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	52079060	850.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASHBURN MEDICAL CENTRE	52024555	893.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	52079062	1238.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	52024527	2698.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52024535	1667.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	52024537	1845.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52024551	912.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT PARK SURGERY	52024553	937.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	52024646	1005.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52024648	1577.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	52024652	704.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52024658	1635.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	52024670	1753.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	52024744	1540.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	52024672	2334.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	52024674	1251.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICKE MEDICAL CENTRE (A87013)	52024676	1487.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	52024682	1321.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	52079072	2334.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	52024696	2358.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	52024700	1487.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52039766	1646.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	52024707	1880.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	52024732	2682.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	52024740	653.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52079066	2883.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE END SURGERY (A83009)	52024632	1305.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52024819	2596.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	52024780	1254.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRUNTON PARK	52024640	1022.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	52024863	1455.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	52079070	774.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	52024662	1146.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	52079083	5849.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	52024680	1687.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	52079074	2846.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52079075	1400.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	52024690	378.51

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Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	52024711	1810.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY (A88013)	52039768	2942.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	52024723	1884.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	52024654	1688.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHESTER SURGERY	52024664	476.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	52024666	767.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	52024688	428.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52024727	3728.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	52024636	1276.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	52039771	1894.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	52024797	1011.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	52024660	3880.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	52024668	864.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	52024684	2188.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	52024692	1509.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	52079077	621.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	52024702	1314.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	52024713	3338.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	52079087	625.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	52024833	1535.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	52024835	1124.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	52024839	1971.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	52079091	842.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	52024865	2201.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	52024867	1136.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	52024869	1428.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	52024881	1155.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	52024807	1386.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISTINGTON SURGERY (A82023)	52079095	1078.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	52024549	907.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	52024762	828.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	52024871	388.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	52024817	941.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	52024823	2197.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	52024825	1680.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAST WING PRACTICE	52024827	746.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	52079089	2581.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	52024837	1002.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	52024841	1701.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	52024843	676.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	52024752	1475.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	52024754	1113.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	52024756	633.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	52024855	377.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	52024873	2699.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FELL COTTAGE SURGERY	52024879	1354.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	52024883	1195.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FENHAM HALL SURGERY	52024885	1551.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	52024368	2781.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	52024943	1428.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	52024373	1494.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	52024377	614.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52024859	1686.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	52024379	1112.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	52024385	941.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	52024768	1741.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	52024389	1485.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	52024420	1236.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	52024424	854.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	52024782	1654.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	52024440	1734.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	52024568	3200.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	52024422	1340.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	52024428	1648.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	52024434	2253.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	52024795	965.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	52024456	1163.10

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	52024409	1548.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	52024413	2171.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	52024430	1725.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	52024432	619.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	52024444	1694.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	52024799	1500.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	52024452	1421.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	52024405	1833.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	52039755	662.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	52079044	5382.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JESMOND HEALTH PARTNERHIP	52024949	3561.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	52024448	1425.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	52024454	1096.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	52024486	1474.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	52079052	466.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	52024890	1036.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	52079097	1737.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LANE END SURGERY (A86016)	52024503	1411.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	52024894	3365.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	52024509	1747.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	52029054	722.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	52079056	2339.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	52024458	792.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	52079048	1226.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	52024460	1162.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	52024464	1977.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	52024466	2344.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	52024468	1328.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	52024470	1357.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	52079050	2321.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	52024472	1529.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	52024474	3154.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	52024912	4621.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	52024476	400.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	52024484	1536.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MILLENNIUM FAMILY PRACTICE	52024488	746.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52024497	1955.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	52024499	789.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	52024507	2036.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	52024478	2001.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	52024480	811.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	52024923	998.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	52024927	1191.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWBURN SURGERY (A86038)	52039759	970.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	52024493	2585.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	52024495	1696.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	52024505	3887.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	52024511	2293.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND HEALTH	52024361	816.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	52024515	1392.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	52024519	2699.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	52024594	806.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD COURT	52024600	1253.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	52024628	1731.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	52024411	1034.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE PRACTICE (A89034)	52024521	639.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52024523	761.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL GROUP	52024566	1987.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	52024525	703.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	52024572	1885.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	52024590	1397.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	52024592	1327.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	52024612	860.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	52024614	1624.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	52024622	529.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	52024531	1631.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	52024539	2382.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT MEDICAL CENTRE	52024541	2320.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	52024545	1174.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52024559	3124.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	52024562	707.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	52024574	999.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RED HOUSE MEDICAL CENTRE	52024576	907.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	52024580	887.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	52024582	1094.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	52024588	404.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	52024604	1105.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	52024877	1145.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	52024618	986.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	52024904	1195.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	52024906	1210.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	52024578	1674.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	52024916	1435.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	52079064	1081.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	52024608	3247.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	52024951	647.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	52024610	669.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	52024918	965.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	52079068	598.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	52079081	845.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE	52024746	1056.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	52024766	1883.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	52024774	2549.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	52024789	1676.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	52079085	2041.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	52024801	962.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	52024813	1041.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	52024815	1350.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	52024784	1384.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	52024742	1503.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	52024875	993.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52024650	1777.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024776	766.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNNYSIDE SURGERY (A85617)	52024698	540.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	52024715	963.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	52024734	700.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	52024719	1302.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	52024729	870.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	52079079	773.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	52024738	2374.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THE DENSHAM SURGERY	52024803	650.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	52024786	2009.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	52024811	2054.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52024847	2833.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	52024851	3082.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	52024853	447.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	52024857	1189.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	52024892	1052.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52101745	1229.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	52024925	619.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	52024829	1938.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	52024931	1365.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	52024436	784.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLETTE SURGERY (A89005)	52024849	988.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	52024945	1911.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	52079046	1206.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	52079099	2067.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	52024831	1401.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	52024630	1298.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	52024902	1516.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	52024908	976.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WENLOCK ROAD SURGERY	52024914	730.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	52024921	891.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINTON SURGERY	52024933	973.71

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	52024935	1762.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	52024937	1269.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	52024939	903.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	52024941	1088.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	52079102	1039.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52024351	2576.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	52024353	1874.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITBURN SURGERY (A88023)	52024355	861.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	52024357	1252.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	52024359	2018.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIDOPEN MEDICAL CENTRE (A87012)	52024363	1219.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	52079040	1482.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	52024366	1605.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	52024375	2531.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	52024387	1739.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	52024381	2015.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	52024383	1031.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	52024391	1079.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52024393	491.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	52024395	2012.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	52024399	2052.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	52024721	1976.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	52024417	1253.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	52024529	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APPLEBY HEALTH CENTRE	52079060	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHBURN MEDICAL CENTRE	52024555	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASPATRIA MEDICAL GROUP	52079062	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AUCKLAND MEDICAL GROUP	52024527	356.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52024535	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARNARD CASTLE SURGERY	52024537	908.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52024551	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEAUMONT PARK SURGERY	52024553	230.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52024648	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	52024652	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52024658	276.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	52024670	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	52024744	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK CRESCENT SURGERY	52024672	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	52024674	138.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEWICK MEDICAL CENTRE (A87013)	52024676	195.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	52024682	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRBECK MEDICAL GROUP	52079072	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	52024696	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52039766	448.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	52024707	172.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	52024732	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52079066	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE END SURGERY (A83009)	52024632	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52024819	575.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROADWAY MEDICAL PRACTICE	52024780	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRUNTON PARK	52024640	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARLISLE HEALTHCARE	52079083	345.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	52024680	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	52079074	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	52024711	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CENTRAL SURGERY (A88013)	52039768	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	52024723	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHASTLETON MEDICAL GROUP	52024654	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	52024688	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52024727	322.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEMENTS & PARTNERS	52024636	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIFTON COURT PRACTICE	52039771	310.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COATHAM SURGERY	52024797	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLINGWOOD SURGERY	52024660	264.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	52024668	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COULBY MEDICAL PRACTICE	52024692	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT THORN SURGERY	52079077	46.00

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	52024702	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	52024713	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROFT SURGERY	52079087	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROSSFELL HEALTH CENTRE	52024833	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWHALL MEDICAL GROUP	52024835	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	52024839	138.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALSTON MEDICAL GROUP	52079091	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENMARK STREET SURGERY	52024865	724.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON PARK MEDICAL GROUP	52024867	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	52024869	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DISTINGTON SURGERY (A82023)	52079095	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	52024825	207.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EDEN MEDICAL GROUP	52079089	483.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELM TREE SURGERY	52024841	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELSDON AVENUE SURGERY	52024843	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ERIMUS PRACTICE	52024754	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ESTON SURGERY	52024756	460.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	52024873	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL COTTAGE SURGERY	52024879	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	52024883	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FOREST HALL HEALTH CENTRE	52024368	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	52024943	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FULWELL MEDICAL CENTRE	52024373	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAINFORD SURGERY	52024377	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52024859	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GAS HOUSE LANE SURGERY	52024379	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	52024385	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENPARK MEDICAL CENTRE	52024389	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	52024420	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREAT LUMLEY SURGERY	52024424	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREEN HOUSE SURGERY	52024782	448.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GREYSTOKE	52024440	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HADRIAN HEALTH CENTRE	52024568	678.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAPPY HOUSE SURGERY	52024422	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HART MEDICAL PRACTICE	52024428	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVELOCK GRANGE PRACTICE	52024434	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEADLAND MEDICAL CENTRE	52024795	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATON ROAD SURGERY	52024456	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	52024409	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HETTON GROUP PRACTICE	52024413	885.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HILLSIDE PRACTICE	52024430	241.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIRSEL MEDICAL CENTRE	52024432	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	52024444	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HORDEN GROUP PRACTICE	52024799	299.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOUGHTON MEDICAL GROUP	52024452	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IMEARY STREET SURGERY	52039755	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JAMES STREET GROUP PRACTICE	52079044	989.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JESMOND HEALTH PARTNERHIP	52024949	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	52024448	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGS MEDICAL CENTRE	52024454	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIRKOSWALD SURGERY	52079052	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KOH & PARTNER	52024890	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKES MEDICAL PRACTICE	52079097	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANE END SURGERY (A86016)	52024503	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	52079054	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOWTHER MEDICAL CENTRE	52079056	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	52024458	138.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY	52079048	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARLBOROUGH SURGERY	52024464	299.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	52024468	230.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	52024470	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYPORT HEALTH SERVICES	52079050	425.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MAYFIELD MEDICAL GROUP	52024472	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MCKENZIE HOUSE SURGERY	52024474	356.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEDICAL GROUP	52024912	195.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	52024484	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52024497	80.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLANDS SURGERY	52024507	471.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW CITY MEDICAL PRACTICE	52024923	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	52024927	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWBURN SURGERY (A86038)	52039759	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NEWLANDS MEDICAL CENTRE	52024495	195.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORMANBY MEDICAL CENTRE	52024505	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTH HOUSE SURGERY CROOK	52024511	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND HEALTH	52024361	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	52024515	103.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON MEDICAL CENTRE	52024519	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	52024594	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ORCHARD COURT	52024600	230.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION FAMILY PRACTICE	52024628	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PALLION HEALTH CENTRE	52024411	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52024523	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL GROUP	52024566	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK SURGERY	52024572	759.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PELTON AND FELLROSE MEDICAL GROUP (A83033)	52024614	379.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTELAND MEDICAL GROUP	52024531	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	52024539	310.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PROSPECT SURGERY	52024545	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52024559	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENSTREE PRACTICE	52024562	103.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAVENSWORTH SURGERY	52024574	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	52024580	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	REGENT MEDICAL CENTRE	52024582	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	52024604	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROCKLIFFE COURT SURGERY	52024618	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEBERRY PRACTICE	52024904	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROTHBURY SURGERY	52024906	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SACRISTON SURGERY	52024578	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTSCAR SURGERY	52024916	241.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEASCALE HEALTH CENTRE	52079064	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEATON PARK MEDICAL GROUP	52024608	172.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SECOND STREET SURGERY	52024610	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SELE MEDICAL PRACTICE	52024918	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAP SURGERY	52079068	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SMITH & PARTNERS	52024766	322.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	52024774	632.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	52024789	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPENCER STREET SURGERY	52079085	241.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	52024801	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	52024813	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SPRINGWOOD SURGERY	52024815	460.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	52024784	103.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST BEDE MEDICAL CENTRE	52024742	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	52024875	103.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52024650	368.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024776	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	52024715	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	T THE DOVECOT SURGERY	52024734	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	52024719	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAMS MEDICAL PRACTICE	52024729	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	52079079	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	52024738	299.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE DENSHAM SURGERY	52024803	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	52024786	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	52024811	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52024847	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNFIELD MEDICAL GROUP	52024851	23.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THORNTREE SURGERY	52024853	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	52024857	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52101745	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE GREEN SURGERY	52024829	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	52024931	897.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	52024436	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLETTE SURGERY (A89005)	52024849	103.50

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	52024945	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD A82654	52079046	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WARWICK ROAD SURGERY	52079099	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARDALE PRACTICE	52024831	207.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEARSDALE MEDICAL PRACTICE	52024630	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLCLOSE SURGERY	52024902	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLSRING MEDICAL PRACTICE	52024908	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST FARM SURGERY	52024921	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST RAINTON SURGERY	52024933	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	52024935	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	52024939	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	52024941	333.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTCROFT HOUSE SURGERY	52079102	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52024351	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	52024353	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITBURN SURGERY (A88023)	52024355	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITE MEDICAL GROUP	52024357	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	52024359	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	52024363	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	52079040	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WILLINGTON MEDICAL GROUP	52024366	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	52024387	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	52024391	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52024393	103.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WREKENTON MEDICAL GROUP	52024395	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YARM MEDICAL CENTRE	52024399	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ZETLAND MEDICAL PRACTICE	52024417	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	52000760	542950.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ALBERT ROAD SURGERY (A88010)	52024529	4326.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	52024533	144833.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52024772	241785.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52024773	-46075.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52115582	18275.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	52079058	30333.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	52024543	49429.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	52079060	108120.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	52024760	31100.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ASHBURN MEDICAL CENTRE	52024555	60807.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	52079062	142142.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	52194264	28623.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	52194273	34219.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ASSURA PROPERTIES PLC	52194281	38518.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	52024527	198830.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	52115434	8580.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	52024535	157671.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	52024537	147734.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	52115440	15126.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52024551	66008.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BEACON VIEW MEDICAL CENTRE (A85026)	52115448	39938.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BEAUMONT PARK SURGERY	52024553	65758.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	52024557	144804.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	52024564	68105.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	52115457	9664.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	52024644	52827.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	52024646	78565.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	52024647	-31438.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52024648	114943.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	52024649	-25894.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BENSHAM FAMILY PRACTICE (A85002)	52024652	50068.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	52024658	123482.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BETTS AVENUE MEDICAL GROUP (A86030)	52024670	140217.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BEVAN MEDICAL GROUP (A83616)	52024744	118382.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	52024672	174694.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	52115522	6640.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK ROAD SURGERY (A85017)	52024674	90429.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK MEDICAL CENTRE (A87013)	52024676	110013.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BIDDLESTONE HEALTH GROUP (A86010)	52024682	163574.92

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	52079072	169560.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	52079073	-26626.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52024694	248049.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52024695	-88836.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	52024696	175521.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	52024700	107520.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52024704	-40880.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	52039766	153348.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	52024707	145542.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	52024732	243183.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	52024740	48227.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52079066	238199.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	52155474	49982.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	52024620	61073.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGE END SURGERY (A83009)	52024632	99820.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGE VIEW MEDICAL GROUP	52024819	177724.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	52024778	88274.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	52024780	103825.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	52024638	34986.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BRUNTON PARK	52024640	90213.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	52024642	122124.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	52024863	111557.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	52024864	-61385.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	52079070	59436.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	52155479	15889.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	52024662	90537.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	52079083	493281.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	52079084	-38874.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CARMEL MEDICAL PRACTICE (A83031)	52024680	134033.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	52079074	215311.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	52101744	-43851.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52079075	110137.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	52155490	9259.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	52024690	26631.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	52024709	77387.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	52024711	130295.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	52024712	-25935.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	52039768	407974.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL SURGERY (A88013)	52039770	-28430.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	52024717	141490.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	52024718	-45633.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	52024723	152030.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	52024654	124477.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CHESTER SURGERY	52024664	32250.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	52024666	58688.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CHOPWELL PRIMARY HEALTHCARE CENTRE	52024688	33378.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52024727	252799.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	52024728	-40040.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	52024636	104170.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	52039771	190940.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	52024797	79676.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	52024887	92492.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	52024660	285314.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	52024661	-36693.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	51883243	27023.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	52024953	121029.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CONCORD MEDICAL PRACTICE (A89022)	52024668	59049.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	52024678	210057.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	52024679	-38024.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	52024684	167180.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	52024686	110512.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	52115532	9164.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	52024692	109822.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	52079077	47429.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	52155494	15399.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	52024702	93269.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	52024705	63566.16

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CRAWCROOK MEDICAL CENTRE (A85014)	52024713	229552.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	52079087	44259.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	52155508	13741.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	52024833	122340.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	52024835	89270.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	CRUDDAS PARK SURGERY (A86017)	52024839	182440.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	52079091	66005.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	52155514	17407.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	52024861	175195.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	52024865	179489.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	52024867	114579.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DENTON TURRET MEDICAL CENTRE (A86601)	52024869	104819.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	52024881	80152.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	52024807	98330.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	52079095	122498.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DISTINGTON SURGERY (A82023)	52155521	19099.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	52024549	63666.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	52024750	94229.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	52024762	55429.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	52024871	35136.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	52024817	81536.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	52024823	164393.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	52024824	-25551.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	52024825	126445.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	52024826	-32146.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52024634	257623.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52024635	-26380.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	EAST WING PRACTICE	52024827	51952.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	52079089	229484.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	52024837	67361.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	52024841	169135.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	52024843	50212.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	52024415	93184.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	52024752	108720.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	52024754	80950.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	52024756	44603.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	52024855	55884.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	52115619	8274.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FARNHAM MEDICAL CENTRE (A88002)	52024873	190569.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FELL COTTAGE SURGERY	52024879	99315.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	52024883	84707.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FELL TOWER MEDICAL CENTRE (A85001)	52115637	34387.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	52079093	312464.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	52079094	-33217.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	52024885	112316.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FENHAM HALL SURGERY	52024886	-55746.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52024889	-40266.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52039774	211825.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	52024368	194418.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	52024369	-28263.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FORGE MEDICAL PRACTICE (A89020)	52024943	108717.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	52024370	107566.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	52024373	108168.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	52024764	81477.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	52024377	47505.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	52115355	14683.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52024859	116089.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	52024860	-38180.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	52024379	93705.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	52115357	7027.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	52024385	66889.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	52024768	149836.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	52115578	36480.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	52024770	64745.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	52115580	23590.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	52024389	101860.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GRANGEWOOD SURGERY (A89028)	52024420	92811.56

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GREAT ULMLEY SURGERY	52024424	63870.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	52024782	191820.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	52024440	130208.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	52024450	103975.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	52024568	233357.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	52024569	-45350.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	52024403	70347.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	52024407	83852.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	52024422	94883.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	52024426	45023.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	52024428	123246.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	52024434	165945.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	52115387	47929.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	52024793	26287.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	52115593	9105.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	52024446	66884.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	52024795	80745.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	52024456	88234.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	52024457	-27085.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	52024409	114210.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HERRINGTON MEDICAL CENTRE (A89009)	52024410	-53011.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	52024413	201293.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	52024430	121996.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	52115385	53285.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	52024432	41853.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HOLMSIDE MEDICAL GROUP (A86021)	52024444	120499.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	52024799	109654.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	52024452	98414.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	52024401	44794.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	52115370	12134.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	52024405	150340.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	I J HEALTHCARE (A85616)	52024442	61153.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	52039755	59494.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	52024365	210766.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	52039748	-61169.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	52079044	398402.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	52079045	-33273.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	52024949	274530.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	JESMOND HEALTH PARTNERHIP	52024950	-26256.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52024438	159482.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	KEPIER MEDICAL PRACTICE (A89021)	52024448	111913.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	52024454	76875.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	52024486	120345.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	52079052	33657.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	52155455	10933.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	52024890	74797.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	52079097	121423.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	52024821	68430.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	52024501	57510.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LANE END SURGERY (A86016)	52024503	104729.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LEADGATE SURGERY (A83636)	52024513	74232.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	52024894	239945.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	52024895	-31064.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	52115645	53814.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LONGRIGG MEDICAL CENTRE (A85004)	52024509	121823.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	52079054	56571.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	52079056	173716.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MALLARD MEDICAL PRACTICE (A87615)	52024458	59840.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	52079048	100756.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MARINE AVENUE MEDICAL CENTRE (A87008)	52024460	87921.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	52024462	161325.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	52024463	-34034.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	52024464	281014.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	52024465	-128498.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MARSDEN MEDICAL GROUP (A88003)	52024466	256236.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	52024468	109883.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	52024470	94600.17

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	52079050	188658.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	52024472	105573.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	52024397	83278.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	52024474	252494.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	52024912	334721.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	52024913	-37442.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	52115657	676.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	52024476	29137.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MIDDLE CHARE MEDICAL GROUP (A83028)	52024484	111991.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MILLENIUM FAMILY PRACTICE	52024488	46930.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	52024490	173646.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52024497	137049.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	52115418	64135.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	52024499	53513.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	52024507	168962.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	52024517	217454.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	52024478	162848.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	52024480	54264.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NETHERFIELD HOUSE	52024482	87178.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	52024923	70755.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	52024929	58497.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NEW WASHINGTON MEDICAL GROUP (A89026)	52024927	80225.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NEWBURN SURGERY (A86038)	52039759	93687.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	52024493	175095.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	52024495	139434.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	52024505	404735.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	52024511	177463.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	52024361	69778.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND HEALTH	52115344	6483.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	52024515	118860.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	52024519	251447.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	52024570	111168.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	OAKFIELDS HEALTH GROUP	52115462	12038.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	52024586	35208.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	52115473	7566.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	52024594	58335.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ORCHARD COURT	52024600	91650.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52024624	226029.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52024625	-34347.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	52024628	112761.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	52024411	74693.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE PRACTICE (A89034)	52024521	42153.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52024523	60693.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	52115432	12878.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PARK MEDICAL GROUP	52024566	144714.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	52024525	50357.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	52024572	151796.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	52024584	61757.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	52024590	116330.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL GROUP (A86022)	52024592	90164.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	52024606	155499.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PELAW MEDICAL PRACTICE (A85611)	52024612	63253.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLORE MEDICAL GROUP (A83033)	52024614	120097.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PELTON AND FELLORE MEDICAL GROUP (A83033)	52115491	56298.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	52024622	39524.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	52115497	9293.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	52024531	112013.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PRIORY MEDICAL GROUP (A87009)	52024539	159710.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT MEDICAL CENTRE	52024541	160510.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	52024545	82168.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	52024547	85123.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52024559	234680.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	52039763	-43889.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52024560	199960.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52024561	-31459.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	52024562	52305.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	52024896	324969.98

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	52024897	-53958.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	52024898	58448.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	52024574	75673.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	RED HOUSE MEDICAL CENTRE	52024576	64824.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	REDBURN PARK MEDICAL CENTRE (A87030)	52024580	61464.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	52024582	88243.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	RICKLETON MEDICAL CENTRE (A89616)	52024588	29065.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSDALE SURGERY (A84035)	52024598	83248.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	52024604	84146.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	52024877	73617.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	52024618	89491.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	52115493	10407.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	52024904	100094.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ROSEWORTH SURGERY (A86006)	52024626	65840.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	52024906	87798.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	52024578	129485.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	52024916	114126.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52024596	389083.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52024597	-44776.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	52024602	27990.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	52115485	8261.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	52079064	91613.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	52155472	16285.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	52024608	266213.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	52024951	48561.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	52024610	47536.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	52024918	206153.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	52079068	42098.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	52155476	13863.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	52079081	71064.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE	52024746	97545.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SKERNE MEDICAL PRACTICE	52024758	226843.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	52024766	155392.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	52024774	216420.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	52024788	56168.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SOUTHLANDS MEDICAL GROUP (A89035)	52024789	124678.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	52079085	156631.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	52079086	-27979.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SPRING TERRACE HEALTH CENTRE (A87002)	52024801	68319.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWELL MEDICAL GROUP (A89027)	52024813	80197.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	52024815	117037.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ST ALBANS MEDICAL GROUP (A85011)	52024784	112812.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52024736	202068.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52024737	-41768.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52115561	7670.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	52024791	86567.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	52024742	106031.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	52024875	72408.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	52024809	146077.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52024650	134467.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	52024651	-44125.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024656	121217.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024776	57700.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	52024845	120637.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SUNNISIDE SURGERY (A85617)	52024698	39634.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	SWARLAND AVENUE SURGERY (A86041)	52024715	68008.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	52024734	49362.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	TALBOT MEDICAL CENTRE (A88006)	52024719	132781.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	52024725	146008.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	52024729	89236.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	52079079	65915.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	52155498	11716.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	52024738	192907.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	THE DENSHAM SURGERY	52024803	100856.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	THE GROVE MEDICAL GROUP (A86018)	52024786	141427.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	THE STEPHENSON MEDICAL PRACTICE	52024811	139060.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52024847	227071.73

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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	30/11/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	52024848	-34785.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	52024851	212356.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	52024853	33017.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	THROCKLEY PRIMARY CARE CENTRE	52024857	82949.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	TRINITY MEDICAL CENTRE (A88008)	52024892	76148.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	52024900	95116.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	52115649	5163.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52101745	131698.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	52155529	21744.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	52024910	631568.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	52024911	-109536.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	VICTORIA MEDICAL CENTRE (A88001)	52024925	45195.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	52024829	146843.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	52024830	-27753.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	52024931	103186.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	52116695	122455.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY PARTNERSHIP	52024436	54134.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGES MEDICAL GROUP	52024616	56456.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	VILLETTE SURGERY (A89005)	52024849	74854.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	52024945	137946.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WALKER MEDICAL GROUP (A86011)	52115680	47898.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	52079046	89655.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	52079099	140855.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	52024831	110471.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	52024832	-43574.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	52115609	4851.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WEARSIDE MEDICAL PRACTICE	52024630	85487.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	52024902	124520.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	52024903	-38983.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WELLSPRING MEDICAL PRACTICE	52024908	78237.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WENLOCK ROAD SURGERY	52024914	49650.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	52024919	36518.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	52024921	64524.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	52024933	73506.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WEST ROAD MEDICAL CENTRE (A86012)	52024935	125892.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	52024937	98039.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	52024805	27184.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	52024939	64811.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL GROUP (A89030)	52024941	79403.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	52079102	75492.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	52024947	140916.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52024351	175576.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WHICKHAM COTTAGE MEDICAL CENTRE	52024352	-37027.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	52024353	148951.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WHITBURN SURGERY (A88023)	52024355	102331.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	52024357	129411.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	52024358	-25396.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WHITLEY BAY HEALTH CENTRE	52024359	147580.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WIDEOPEN MEDICAL CENTRE (A87012)	52024363	95321.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	52079040	164563.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	52024366	119661.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	52024372	44287.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	52024375	218432.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	52024387	124816.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	52024381	156660.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	52024383	78651.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	52024391	80079.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52024393	36051.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WOODVIEW MEDICAL PRACTICE (A83032)	52115365	6495.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	52024395	172738.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	52024396	-40755.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	52024399	164778.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	52024721	200575.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	52024722	-41306.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	52024417	105457.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	ALNWICK MEDICAL GROUP (A84006)	52115582	92313.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	52115434	47555.79

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	52115440	71492.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	52115457	35116.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	BEWICK CRESCENT SURGERY	52115522	30958.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	52155474	122510.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	52155479	44646.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	52155490	32702.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	52115532	31075.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	52155494	40246.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	52155508	49856.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	52155514	40873.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	DISTINGTON SURGERY (A82023)	52155521	49032.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	52115619	23741.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	52115355	45805.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAS HOUSE LANE SURGERY	52115357	18870.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	GLENDAL SURGERY	52115580	57536.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	52115593	31076.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	52115370	33364.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	52155455	24704.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	MEDICAL GROUP	52115657	74637.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	NORTHUMBERLAND HEALTH	52115344	21770.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	OAKFIELDS HEALTH GROUP	52115462	31804.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	52115473	24709.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	52115432	39478.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	PINFOLD MEDICAL GROUP	52115497	22342.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	52115493	29707.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	SCOTS GAP	52115485	21600.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	52155472	33488.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	52155476	41137.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	ST ANDREW'S MEDICAL PRACTICE (A83001)	52115561	19776.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	52155498	38617.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	52115649	22741.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	52155529	50739.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	WEARDALE PRACTICE	52115609	27093.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	WEST RAINTON SURGERY	52024933	149.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	CENTRAL DRUGS	WOODVIEW MEDICAL PRACTICE (A83032)	52115365	20246.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BENTLEY MEDICAL PRACTICE	52024658	931.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CARMEL MEDICAL PRACTICE (A83031)	52024680	41.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	52039771	1984.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DENMARK STREET SURGERY	52024865	1286.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	52178293	28500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ESTON SURGERY	52024756	43.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HILLSIDE PRACTICE	52024430	389.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MARTONSID MEDICAL CENTRE	52024470	120.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MOORLANDS SURGERY	52024507	453.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SOUTH GRANGE MEDICAL GROUP PRACTICE	52024774	1884.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL PRACTICE	52024875	943.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLAND SURGERY MIDDLESBROUGH	52024387	1688.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODSIDE SURGERY SALTBURN SEA	52024391	1819.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	NORTH SHIELDS PCN	52259157	60811.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	NORTH TYNESIDE NORTH WEST PCN	52158769	71066.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	WALLSEND PCN	52259156	45155.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	GP OTHER COMMISSIONED SERVICES	WHITLEY BAY PCN	52158772	52365.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	ARNISON SPECSAVERS LTD	52014823	31703.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	52079023	31326.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	52014861	80831.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	52014799	32894.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLSEND) LTD	52014801	55614.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52014910	26862.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015144	51668.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015148	38387.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015152	36772.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015154	26838.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015158	59488.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015167	82632.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015169	53308.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015173	26394.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015175	25785.38

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015177	45207.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015181	36283.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015187	55253.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015191	25315.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015199	39242.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52015213	26519.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52039319	51587.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52079011	77137.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52079013	29114.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52079015	99371.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52079019	44090.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	52079025	76832.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	52014999	26793.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (2)	52015020	38843.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	52014865	40404.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	2404.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	52083776	4111.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	3353.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	2063.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	52083808	2328.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	4568.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	52083795	2539.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	52083762	7709.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	1743.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	52083769	1923.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	2284.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	4122.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	52083817	5926.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	2404.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	5073.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	2284.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	52083822	5033.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	52083761	3960.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	4673.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	52083765	6972.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	3330.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52083774	2412.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	4688.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	4232.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	4800.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	STOCKTON PCN	52083821	5880.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	52083799	3739.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	1582.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	2550.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	4612.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WALLSEND PCN	52083766	9843.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	52083767	3435.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	52083803	4733.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	52083777	2285.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	4942.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	5289.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	52083756	1142.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	52101772	326.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	10707.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	52083776	3934.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	16878.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	52083807	16235.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	52083755	8681.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52083802	3452.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	2481.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	52083808	17545.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	2232.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	52083798	16282.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	52083795	17143.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	52153507	32961.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	52083762	12357.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	7978.51

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	52083819	3302.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	8444.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	18334.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	8920.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	52083809	2922.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	52083817	18641.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	3191.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	18506.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	52083772	83831.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	33566.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	25609.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	52083811	278.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	52083822	13681.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	4777.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	52083765	33541.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	5783.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	52083774	21170.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	11951.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	9384.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	8993.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	52083799	11632.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	6462.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	26816.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	4515.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	52083767	9399.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	52083803	9592.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	52083777	23222.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	12645.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	19902.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	52083756	6541.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	52101772	2987.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	52083825	7548.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	12067.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	52083818	6660.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	52083776	5920.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	52083805	7237.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	6041.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	52083807	4780.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	52083755	2222.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52083802	6808.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	52083804	6216.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	1776.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	52083808	8450.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	4960.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	52083798	5920.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	2382.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	52083795	17982.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	52083810	18743.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	52083780	5831.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	52083800	2294.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	52083758	6349.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	52083770	6408.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	52083762	5934.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	3996.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	52083819	4617.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52083823	3457.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	52083769	4055.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	6479.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	3344.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	11218.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	4306.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	52083809	4632.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	52083817	6313.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	7729.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	52083779	3788.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	2323.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	52083772	6941.20

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	5698.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	3685.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	52083816	6956.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	52083811	2748.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	52083822	6734.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	52083761	6334.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	5056.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	52083765	16348.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	4721.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	52083774	11188.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	52083785	6423.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	52083768	7593.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	4780.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	5505.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	8521.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	52083821	6260.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	52083799	5999.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	7400.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	4898.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	6288.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	52083782	3226.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	52083766	5890.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	52083767	7281.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	52083803	4721.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	52083828	4514.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	52083777	15077.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	7104.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	10286.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	52083756	6941.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	52101772	5964.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	31648.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	52083776	31339.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	25237.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	52083807	21110.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	52083755	5486.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	52153547	27740.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	14546.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	52083808	42661.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	11201.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	52083798	16133.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	18787.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	52083795	20086.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	52153564	35917.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	52083762	48432.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	10563.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	52083819	12341.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	52083769	14489.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	19707.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	15065.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	48571.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	14192.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	52083809	15029.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	52083817	20164.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	19385.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	52083779	21919.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	10390.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE EAST PCN	52083772	130177.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	73158.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	41560.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	52083811	12215.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	52083822	29021.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	52083761	17112.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	45551.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	52083765	52786.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	21404.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	52083774	21085.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52153594	33613.05

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52153606	31392.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52153619	27348.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52153641	31388.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	15818.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	13647.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	12494.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	STOCKTON PCN	52083821	24952.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	52083799	37956.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	35643.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	45904.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	23836.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WALLSEND PCN	52083766	46494.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	52083767	17504.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	52083803	30481.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	52083777	26937.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	14535.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	22276.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	52083756	15444.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	52101772	15399.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	5955.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	52083819	3288.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	52083772	4521.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	8539.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	52083811	2676.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	2846.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52083774	6011.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	52083808	2720.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	52083819	5200.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	8249.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	52083799	2720.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	2720.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	2720.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	2720.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	52083767	4506.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	52083803	2720.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	52083825	45505.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	41718.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	52083818	35661.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	52083776	38703.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	52083805	40335.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	43912.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	52083807	33968.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	52083755	17859.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52083802	62897.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	52083804	52100.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	23614.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	52083808	45712.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	28014.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	52083798	41160.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	26257.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	52083795	100163.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	52083810	80508.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	52083780	30547.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	52083800	23455.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	52083758	44870.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	52083770	32751.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	52083762	37838.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	45351.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	52083819	48418.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52083823	55050.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	52083769	27484.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	39817.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	27677.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	65411.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	28013.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	52083809	30205.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	52083817	46877.81

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	39858.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	52083779	35616.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	32717.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	52083772	77328.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	49818.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	46241.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	52083816	34481.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	52083811	22191.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	52083822	52184.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	52083761	43767.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	56106.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	52083765	85636.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	33138.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	52083774	51636.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	52083785	37932.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	52083768	52373.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	43634.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	50605.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	45346.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	52083821	55354.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	52083799	54667.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	42891.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	54974.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	29939.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	52083782	21411.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	52083766	37119.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	52083767	42729.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	52083803	44979.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	52083828	27513.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	52083777	66366.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	32519.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	66366.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	52083756	61456.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	52101772	30055.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	52083808	3945.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	52083798	10424.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	52083795	10035.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	1708.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	52083819	3097.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	2451.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	52083809	2869.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	3502.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	4674.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE EAST PCN	52083772	2662.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	52083811	2424.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	52083761	6691.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	10515.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	52083765	7947.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	7786.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	4029.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	7806.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	5328.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STOCKTON PCN	52083821	11395.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	52083799	5818.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	3945.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	2495.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	4495.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WALLSEND PCN	52083766	4170.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	52083767	5860.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	52083803	3945.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	52083777	8924.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	2439.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	52083756	11802.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	52101772	5260.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	52083776	4771.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	19281.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	12793.08

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	52083798	8162.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	5316.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	52083795	16606.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	4469.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	52083817	6570.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	3176.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	52083822	13241.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	2682.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	52083765	15268.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WALLSEND PCN	52083766	12643.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	20109.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	52083756	11352.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	52101772	4020.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	8033.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	1523.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	52083808	4973.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	52083795	6834.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	4353.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	4987.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	2353.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	52083817	7330.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	3118.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	2408.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	2200.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	52083811	4716.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	2710.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	52083765	11823.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	52083774	2453.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	5364.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	7330.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	52083799	647.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	4814.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	7052.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	4324.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	52083803	2742.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	1865.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	52083756	2226.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	4534.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	52083808	1401.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	52083798	4989.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	52083765	23560.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	52083799	1401.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	1401.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	1401.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	1401.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	52083767	9376.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	52083803	1401.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	52083777	2532.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	10050.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52083774	5605.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	2676.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	5237.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	STOCKTON PCN	52083821	5083.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	4768.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	52083756	5286.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	3536.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	52083776	4927.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE PCN	52083807	6276.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	52083755	6066.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	2677.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	52083808	9654.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	52083798	8594.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	9504.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	52083795	31522.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	52083762	13460.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	1880.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	52083819	6695.86

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	7373.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	3367.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	4590.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	8416.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	52083809	8765.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	13312.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	52083779	2275.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	4530.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	52083772	33051.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	29513.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	22216.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	52083811	7549.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	52083822	21849.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	52083761	3069.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	6014.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	52083765	14547.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	52083774	15575.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	8312.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	11690.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	6542.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	STOCKTON PCN	52083821	2172.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	52083799	12109.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	7964.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	9949.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	7942.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WALLSEND PCN	52083766	25036.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	52083767	7794.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	52083803	7368.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	52083777	14022.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	1744.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	6758.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	52083756	7226.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	52101772	6902.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	3699.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	COPELAND PCN	52083798	3769.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	9910.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	52083819	23029.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	4469.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	52083822	4808.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	31134.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	52083765	41842.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	4567.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	52083756	8742.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	52083776	5481.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	27869.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	52083807	15358.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	52083755	6035.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	2588.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	52083808	1246.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	8765.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	52083798	14137.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	52083762	9112.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	18595.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	52083819	5486.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	52083769	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	7411.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	8229.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	2319.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	52083817	10973.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	429.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	52083779	30348.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	15585.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	35565.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	52083822	6622.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	52083761	13917.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	2405.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	52083765	9293.54

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	4639.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	52083774	10973.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	9150.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	8077.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	8330.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	52083799	1246.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	1246.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	1246.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	1246.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	WALLSEND PCN	52083766	11154.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	52083767	8953.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	52083803	1246.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	52083777	21799.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	14697.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	52083756	13598.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	52101772	10003.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	52083817	7971.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	52083774	5605.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	52083767	4952.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	2982.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	2070.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	52083808	1940.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	52083819	4252.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	2755.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	4133.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	2952.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	52083799	1940.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	1940.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	1940.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	1940.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	52083803	1940.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	4526.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	52083776	13255.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	52083805	3003.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	20950.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	52083807	7978.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	52083755	1621.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	5036.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	52083808	8271.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	5662.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	52083798	11892.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	4932.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	52083795	18725.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	52083762	19393.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	12909.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	52083819	6388.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	52083769	23131.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	11737.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	10346.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	29046.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	4673.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	52083809	11242.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	52083817	12997.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	10834.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	52083779	34261.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	22510.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	52083772	43507.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	16196.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	42127.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	52083811	8847.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	52083822	8959.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	52083761	10257.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	2285.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	52083765	19561.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	10458.82

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	52083774	9598.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	8698.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	9242.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	11579.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STOCKTON PCN	52083821	18425.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	52083799	3474.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	7569.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	15389.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	3346.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WALLSEND PCN	52083766	32173.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	52083767	15398.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	52083803	8022.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	52083777	9442.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	13840.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	13307.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	52083756	2929.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	52101772	13278.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	52083825	14467.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	12776.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	52083818	10974.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	52083776	11554.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	52083805	14387.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	14283.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	52083807	10704.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	52083755	5754.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52083802	16650.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	52083804	16758.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	9033.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	52083808	14486.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	8920.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	52083798	12681.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	8552.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	52083795	31821.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	52083810	25893.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	52083780	9455.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	52083800	7791.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	52083758	14419.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	52083770	9728.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	52083762	11830.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	15156.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	52083819	14101.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52083823	16974.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	52083769	8440.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	12704.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	9006.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	18666.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	6882.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	52083809	9256.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	52083817	13226.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	12506.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	52083779	11569.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	11490.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	52083772	24320.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	15347.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	14552.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	52083816	10721.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	52083811	7728.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	52083822	16112.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	52083761	12771.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	19022.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	52083765	27658.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	10036.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	52083774	15737.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD 1 PCN	52083785	12024.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SEDGEFIELD NORTH PCN	52083768	16385.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	13183.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	16130.95

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	13681.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	52083821	16867.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	52083799	15146.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	13024.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	16712.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	9382.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	52083782	6914.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	52083766	11836.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	52083767	13040.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	52083803	14661.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	52083828	8460.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	52083777	17473.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	9524.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBRLAND PCN	52101771	18626.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	52083756	16626.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	52101772	9308.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	52083807	2470.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	52083808	2216.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	52083795	11524.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	2410.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	52083819	2612.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	4858.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	2470.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	52083765	2089.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	52083774	2454.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	11477.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	11519.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STOCKTON PCN	52083821	9315.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	52083799	4877.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	4711.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	941.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	52083803	6999.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	52083777	4702.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	52083756	4941.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	22919.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	10021.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52083802	5325.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	52083808	5840.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	52083798	22925.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	5475.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	52083795	14671.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	52083762	8534.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	5813.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	6011.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	6457.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	52083817	15309.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	3505.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	5528.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	52083811	1752.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	52083765	10231.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH DURHAM HEALTH CIC	52153632	39224.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	5016.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	52083799	5361.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	5840.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	5810.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	52101772	626.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	BYTES PCN	52083805	2784.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	1835.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	DARLINGTON PCN	52083795	7902.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	ESTON PCN	52083819	3820.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	5160.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	1933.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH STOCKTON PCN	52083761	3021.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	52083765	4923.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	2287.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	STOCKTON PCN	52083821	3821.32

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WALLSEND PCN	52083766	2562.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	2565.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WHITLEY BAY PCN	52083756	2872.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	BYTES PCN	52083805	2784.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	COALFIELDS PCN	52083808	3606.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	1835.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	ESTON PCN	52083819	3820.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	5160.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	1933.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH STOCKTON PCN	52083761	3021.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTHUMBRIA PCN	52083765	4923.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	2287.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	STOCKTON PCN	52083821	3821.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WALLSEND PCN	52083766	2562.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	2565.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WHITLEY BAY PCN	52083756	2872.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	52083825	14660.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	13508.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	52083818	11488.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	52083776	12468.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	52083805	12994.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	52083824	14146.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	52083807	10876.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	52083755	5753.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52083802	20263.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	52083804	16784.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	7607.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	52083808	14726.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	9025.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	52083798	12272.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	8563.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	52083795	32268.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	52083810	25936.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	52083780	9841.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	52083800	7556.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	52083758	14455.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	52083770	10551.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	52083762	12189.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	14610.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	52083819	15598.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	52083823	17666.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	52083769	8854.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	12827.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	8916.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	21072.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	9024.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	52083809	9731.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	52083817	15102.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	11255.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	52083779	11474.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	52083792	10540.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	52083772	24911.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	52083797	16049.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	14897.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	52083816	11108.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	52083811	7149.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	52083822	16811.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	52083761	14100.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	17970.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	52083765	27625.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	10675.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	52083774	16635.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	52083785	12220.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	52083768	16872.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	13985.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	16302.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	14608.67

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	52083821	17832.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	52083799	17611.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	13817.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	17844.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	9511.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	52083782	6897.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	52083766	11958.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	52083767	13765.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	52083803	14490.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	52083828	8863.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	52083777	17566.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	10476.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	17713.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	52083756	22147.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	52101772	9682.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARLISLE PCN	52083807	1270.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	52083802	5701.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	2079.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	52083808	1138.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	4001.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND PCN	52083798	1378.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	52083775	6011.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	52083795	5375.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	52083762	11330.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	52083819	2370.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	52083769	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	4567.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	4212.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	3514.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	52083809	3200.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	52083817	6215.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	52083784	6643.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	52083779	3587.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	52083772	5195.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	52083820	6417.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	52083811	4742.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	52083761	5692.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	4106.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	52083765	3891.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	52083781	1081.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	253.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	253.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	253.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	STOCKTON PCN	52083821	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	52083799	1100.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	1138.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 1 PCN	52083771	1138.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	52083760	1349.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WALLSEND PCN	52083766	8559.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	52083767	5417.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WASHINGTON PCN	52083803	4500.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	52083777	1480.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	52101771	6011.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	52083756	5692.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	52101772	1139.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	52083813	4270.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	52083776	14829.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	52083787	4411.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	52083814	12136.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	52083798	10395.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	52083795	22296.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	52083762	4627.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	52083763	20472.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	52083783	17052.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	52083790	2105.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	52083759	15967.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	52083789	5097.76

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

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	52083809	19346.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE EAST PCN	52083772	2783.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	52083822	2581.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	52083826	1139.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	REDCAR COASTAL PCN	52083774	1176.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	52083773	20261.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	52101773	15517.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	52083786	8606.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	STOCKTON PCN	52083821	9302.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	52083799	2731.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	52083791	2574.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WALLSEND PCN	52083766	13335.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	52083794	20374.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	52101772	2662.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52024772	3134.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	52024543	619.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	52024760	402.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	52024557	2034.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	52024564	894.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	52024644	687.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52024694	2584.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	52024620	807.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRIDGES MEDICAL PRACTICE	52024778	9188.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BROWNEY HOUSE SURGERY (A83617)	52024638	442.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	52024642	1716.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	52024709	933.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	52024717	2012.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	52024887	1275.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	52024678	2900.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	52024686	1296.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP	52024705	844.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNES PARK MEDICAL GROUP	52024861	2357.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52024634	3487.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52039774	2601.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	52024370	1319.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	52024764	1121.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALÉ SURGERY	52024770	926.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	52024450	1417.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	52024403	954.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	52024407	996.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	52024426	631.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	52024793	328.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	52024446	930.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	52024401	615.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	I J HEALTHCARE (A85616)	52024442	789.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	52024365	2873.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52024438	2011.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	52024821	966.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	52024501	717.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LEADGATE SURGERY (A83636)	52024513	999.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	52024462	2157.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	52024490	2460.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	52024517	1353.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NETHERFIELD HOUSE	52024482	992.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	52024929	781.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OAKFIELDS HEALTH GROUP	52024570	1320.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	52024586	467.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52024624	2992.36
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	52024584	696.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	52024606	1992.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	52024547	996.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52024560	2521.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	52024896	4333.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ROSEWORTH SURGERY (A86006)	52024626	883.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52024596	5649.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	52024602	378.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SKERNE MEDICAL PRACTICE	52024758	3023.29

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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	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SOUTHDENE MEDICAL CENTRE	52024788	627.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52024736	2509.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	52024791	1119.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	52024809	2083.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	52024725	1906.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	52024900	1213.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	52024910	8596.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGES MEDICAL GROUP	52024616	771.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	52024919	484.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	52024805	398.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	52024947	2124.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALNWICK MEDICAL GROUP (A84006)	52024772	471.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ANNFIELD PLAIN SURGERY (A83644)	52024543	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	52024557	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELFORD MEDICAL PRACTICE	52024564	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELLINGHAM MEDICAL GROUP	52024644	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIRTLEY MEDICAL GROUP (A85008)	52024694	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGES MEDICAL PRACTICE	52024778	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURN BRAE MEDICAL GROUP	52024642	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CEDARS MEDICAL GROUP	52024709	92.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CESTRIA HEALTH CENTRE	52024717	218.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COLLIERY COURT MEDICAL GROUP (A88016)	52024887	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CONSETT MEDICAL CENTRE	52024678	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DEERNESSE PARK MEDICAL GROUP	52024861	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	EAST DURHAM MEDICAL GROUP	52024634	253.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	52039774	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	52024370	517.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLENDALE SURGERY	52024770	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALLGARTH SURGERY	52024403	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	52024407	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARRATON SURGERY	52024426	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAVEN SURGERY	52024793	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HAYDON BRIDGE SURGERY	52024446	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	52024438	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANCHESTER MEDICAL CENTRE (A83072)	52024501	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLFIELD MEDICAL GROUP (A89017)	52024490	11.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MURTON MEDICAL GROUP	52024517	276.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NETHERFIELD HOUSE	52024482	103.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OAKFIELDS HEALTH GROUP	52024570	161.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	52024624	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARKGATE SURGERY DARLINGTON	52024584	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PEASEWAY MEDICAL CENTRE (A83074)	52024606	149.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRUDHOE MEDICAL GROUP	52024547	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUEENS ROAD SURGERY (A83049)	52024560	69.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAILWAY MEDICAL GROUP	52024896	966.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROSEWORTH SURGERY (A86006)	52024626	34.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SAVILLE MEDICAL GROUP (A86003)	52024596	115.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SCOTS GAP	52024602	46.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SKERNE MEDICAL PRACTICE	52024758	172.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANDREW'S MEDICAL PRACTICE (A83001)	52024736	184.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ST ANTHONY'S HEALTH CENTRE (A86040)	52024791	172.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STANLEY MEDICAL GROUP	52024809	57.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	UNION BRAE	52024900	126.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VALENS MEDICAL PARTNERSHIP (A84036)	52024910	1196.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGES MEDICAL GROUP	52024616	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEST CORNFORTH SURGERY	52024919	241.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTERHOPE MEDICAL GROUP (A86025)	52024947	80.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	51925617	41818.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	51894793	222672.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	51894794	156781.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	51908058	94636.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	51871787	43665.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	51908067	47839.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	51894793	368878.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	51894794	259722.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	51908058	156774.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51894793	523948.08

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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	30/11/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51894794	368905.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	51908058	222679.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS NORTH OF ENGLAND CSU	51908059	62251.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	51908060	30209.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	51908062	27879.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	52112693	26995.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52112697	35281.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52112698	44349.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	52112699	34251.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	LOWTHER MEDICAL CENTRE	52112700	39048.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	51908073	29922.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	WIDEPEN MEDICAL CENTRE	52033280	131237.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	51908073	28604.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	51937995	183050.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	CONCORD MEDICAL PRACTICE (A89022)	52153428	27920.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	PALLION HEALTH CENTRE	52153397	-27295.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	PALLION HEALTH CENTRE	52153401	50642.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	PALLION HEALTH CENTRE	52153411	39998.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	51894812	77761.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS D	PRIORITISING PEOPLES LIVES LTD	51949788	28349.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	51997689	145869.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	51908069	73364.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	51805545	233461.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Commercial Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	52215351	256972.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Commercial Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	52029367	41665.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	51909061	43032.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	52123870	190242.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	52051810	107456.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Devolved Admin'n	ACUTE NCA	DUMFRIES & GALLOWAY HEALTH BOARD	52051813	53728.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	51890387	26241.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	52174426	-31072.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	51890077	72133.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	LOCAL CARE DIRECT	51960880	31755.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	52029444	138533.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	51890367	40340.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	51890086	246061.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52152700	200888.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52184777	57813.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	52195792	179482.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51805953	27747.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51805958	94342.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51843356	1019493.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	52197084	1019493.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	51890377	295408.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	52183909	463972.23
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	52183911	557626.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	51960319	65821.21
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50257385	-79639.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50594965	50723.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52174772	400000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52195793	1016153.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52195794	145160.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52195796	145160.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	52197083	168699.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	52090533	345058.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	52124419	344925.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	51888958	862777.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	51908056	294784.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52238107	179940.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	52258144	862777.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51187127	63371.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51198427	46685.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51890388	1467977.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	52152716	89350.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	52183925	37261.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	52029411	121097.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	52124418	1372868.92

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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	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	52091166	344274.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	52250525	79954.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS OPTICAL SUPERSTORES LTD	52215347	39558.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ACCEPTCARE LTD	52133057	38649.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ACCEPTCARE LTD	52133061	-31143.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	52143289	33403.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	52104017	26395.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CYGNET LEARNING DISABILITIES MIDLANDS LTD	52149101	25544.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	51883226	27986.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ELYSIUM HEALTHCARE LTD	52246364	84458.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MOON RISE 24 HOUR RECRUITMENT	52142541	25200.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MOON RISE 24 HOUR RECRUITMENT	52142543	66887.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	52137086	-50519.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	52137089	56338.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	52137097	53551.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	52142631	-44222.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PARAMOUNT CARE	52142635	39912.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	52142112	35506.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	52137037	49554.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	PSYCH-UK LTD	52188757	366.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	52133807	26939.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	52136884	60245.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	52116786	27899.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	52142127	-33927.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	52142128	27899.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	52142129	25199.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	THERA NORTH	52142130	-53999.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	51908071	72788.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	51908072	70440.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	BAYWATER HEALTHCARE	51925625	27675.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	51760618	50019.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	52106362	92361.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	52106363	101700.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	51890055	50019.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	52016735	61623.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CUMBRIA COMMUNITY FOUNDATION	51885068	213634.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	51871789	-86598.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	PRIMARY HEALTHCARE DARLINGTON LTD	51890349	54627.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	HARTLEPOOL & STOCKTON HEALTH LTD	51997681	40487.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	51850468	824751.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	52083233	-41232.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	52138371	62178.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	52138377	117441.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	52138419	101894.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ESSENTIAL CARE & SUPPORT LTD	52138423	105519.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	52195030	94642.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ORCHARD CAREHOMES	52137896	-29978.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ORCHARD CAREHOMES	52137902	35959.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ORCHARD CAREHOMES	52137924	-29978.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ORCHARD CAREHOMES	52142428	28885.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE CARE AND SUPPORT LTD	52142117	30585.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE CARE AND SUPPORT LTD	52142119	30585.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	52068069	67512.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SD ADVERTISING	51960316	100000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	51908073	81217.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	52142773	27405.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	CUMBRIA HEALTH ON CALL (CHOC)	52048836	27978.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52142782	-182193.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52142783	224146.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52146503	-210343.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52146504	258777.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52146505	-182193.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	52146506	224146.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	52138691	41745.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	51885005	31617.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	52217418	30318.15
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	52217473	35986.21

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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	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	52246508	27191.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	PSYCH-UK LTD	52247364	26100.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	52142778	27506.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	HEALTHCALL SOLUTIONS LTD	52051555	24920.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE NCA	RAMSAY HEALTH CARE LTD	52029420	317782.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	52041106	35285.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CLINICAL PARTNERS LTD	51883274	113390.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52188757	28523.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	PSYCH-UK LTD	52234692	26802.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	52106315	144527.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	52016362	40935.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	CENTRAL SURGERY (A88013)	52238850	25859.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MARSDEN MEDICAL GROUP (A88003)	52238859	30689.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	52040917	56446.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	52194186	55197.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	NORTHERN HEALTHCARE LTD	52143273	35048.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	51960322	38819.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	52103941	60000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	51937993	26107.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	51960069	25042.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	51960882	348059.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	HARTLEPOOL & STOCKTON HEALTH LTD	52183907	112136.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	52238008	134115.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	BARCHESTER HEALTHCARE HOMES LTD	52041104	151837.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	52174432	117303.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	52124097	47585.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	52040901	980921.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DARLINGTON BOROUGH COUNCIL	52040903	980921.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	52033084	5163289.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	52040902	4064064.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	HARTLEPOOL BOROUGH COUNCIL	52232743	2032032.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	52090524	2680000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	52090525	300000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	52237770	2680000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	MIDDLESBROUGH COUNCIL	52250317	600000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	52174431	1146648.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	52090522	2100000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	REDCAR & CLEVELAND BOROUGH COUNCIL	52232731	2100000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	52124097	11671.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	52124097	9347.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	51938295	133198.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	51938362	316536.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	51938446	104787.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	51938542	153962.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	52124097	611116.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	HEALTHCALL SOLUTIONS LTD	52051555	37574.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTH TYNESIDE COUNCIL	52127728	3667494.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	52124097	13196.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	NORTH TYNESIDE COUNCIL	51850223	350000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	51938292	191626.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	51938359	860172.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	52195033	94642.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	51883506	49376.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	51883511	49376.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	51938443	393605.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	52001107	500000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	51938539	339724.22
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	52124097	662043.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	52033085	2408983.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	52124097	12594.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	52184778	116087.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	52001119	60833.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	52124097	83377.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	52124097	146268.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	NORTHUMBERLAND COUNTY COUNCIL	52029237	87000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Othe Public Sector	PROGRAMME WIDE PROJECTS A	WESTMORLAND AND FURNESS COUNCIL	51927974	254597.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	51465045	158309.50

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	52195795	51017.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	51940813	76412.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	52091207	68249.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	KOOTH DIGITAL HEALTH LTD	52029394	30421.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE CONCERN TYNESIDE SOUTH	51960317	36719.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	51890371	39416.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	AGE UK SUNDERLAND	51890380	16660.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	52250568	121735.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	52250569	43258.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	52250571	59912.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	51890356	272576.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	51938025	101841.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	52090826	54633.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	52090828	86249.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RED BALLOONS	52090825	33984.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	52072859	26258.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	52250562	26258.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST OSWALDS HOSPICE	52091210	34438.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	51890371	61242.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	51890380	25886.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	PRESCQIPP CIC	52016358	84918.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	51909055	126075.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Computer Software/License	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	51871791	728551.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Computer Software/License	IM&T	INSIGHT DIRECT (UK) LTD	51871791	69873.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	G MARTIN AND A PARRY	52056199	36557.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	51925616	2000000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	51944848	3500000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	52127725	1000000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	52127727	691000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	52174430	5406972.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	52001107	1210000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	52124097	22304.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GATESHEAD COUNCIL	51925627	300000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51938353	114041.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	51938437	99312.31
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	52072757	300000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51938531	726305.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	52001126	225000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	51938594	42838.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	52072748	125000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ONE TIME SUPPLIER	52145563	-47416.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ONE TIME SUPPLIER	52145565	50181.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	52217282	27898.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	51938536	93980.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	51938398	56246.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	PRESTIGE	52132871	57717.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	51938489	27197.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	52124097	139602.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	51938401	51829.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	OLAM CARE SERVICES LTD	52141249	33640.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	51938491	-33145.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	STOCKTON-ON-TEES BOROUGH COUNCIL	51938568	32154.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	52001237	771632.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	52194241	83859.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PEOPLE FIRST HEALTH	52217182	55343.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VOYAGE CARE	52144380	26294.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	52144415	50709.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	52131532	87696.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	GATESHEAD COUNCIL	52001237	1136801.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	GATESHEAD COUNCIL	52001237	391566.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	51938435	122337.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51938529	41372.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	52001107	40000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	51938592	88329.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	52124097	338659.32
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	52001331	40764.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	52133781	31262.40

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	52146522	31957.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	52141191	26870.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	52142652	58082.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	51930024	27312.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	52234719	28455.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	52141401	62351.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	52141405	29424.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	52141335	30144.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	52141338	35589.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52132915	29419.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52133790	42414.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52146529	26425.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	52146639	38738.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	52136999	36412.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	52137012	30585.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	51929862	39998.68
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	52256372	38708.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HARTLEPOOL BOROUGH COUNCIL	51938298	40078.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52133067	70912.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52133747	26261.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52133753	-161042.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52133761	198124.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52141198	-182194.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52141201	224146.42
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52146444	-250982.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	52146445	308774.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	52141415	29590.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52139235	41032.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52139237	28589.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52139243	31686.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	52143407	54710.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	52136150	-52052.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	52136153	63154.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORY	52141457	25937.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	51938365	363894.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	52132848	30657.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	52144113	26378.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	52146172	37165.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	RT STAFFING TA STEPS SUPPORT	52239794	36439.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	52133769	26673.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	52136211	31885.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	52136261	27577.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	52145689	46803.48
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52135006	75449.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52137047	-38786.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52137050	32736.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52137053	29667.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52137144	-51806.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52137147	64290.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52137150	-101396.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52137153	116261.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52140311	-62000.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52144377	-53923.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52144381	79217.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52195179	60599.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52195182	-48804.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52195197	-80578.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52195200	98058.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52195206	-101288.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52195209	123260.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52195212	-63324.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52195215	77061.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WEST HOUSE	52141363	-31391.18
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	52134971	27601.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	52140320	45074.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51938327	89838.78
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	51938404	450413.24

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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	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	52138483	-80268.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	52138485	85518.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51938494	288017.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	51938569	358126.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	52139096	29075.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	52143343	33882.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	52143352	33882.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CREATIVE SUPPORT LTD	52133823	138025.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	52144136	33096.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	52137009	33230.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	52145633	33235.03
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	52146629	33652.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	52146101	35646.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	52175298	27016.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KOMPLEX CARE LTD	52142012	40253.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LDA CARE LTD	52139241	30024.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	52146623	33191.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	51938383	263072.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	52137108	26378.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	52145464	25004.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52175208	45388.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52175223	27595.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	52175175	73555.70
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	52175047	31557.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	51938557	168735.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	52143312	47949.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	52146133	48941.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	52146134	34560.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	52175178	30909.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	52175194	79360.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	52175494	31409.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	52195185	-76927.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	VOYAGE CARE	52195188	93614.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	52142662	28728.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	51938426	28627.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	51938513	38466.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	52139985	-42157.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	52124097	97269.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	CARELINE LIFESTYLES (UK) LTD	52139987	43343.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51938329	92976.41
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	51938497	42719.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	52029758	29601.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51938331	27926.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	51938373	41457.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	51938547	-34248.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	BARCHESTER HEALTHCARE LTD	52138318	-40414.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	51938575	59829.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	51938385	-130859.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	PARKVILLE CARE CENTRE	52138285	54054.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	52140353	36473.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARE & SUPPORT SOLUTIONS	52136523	28374.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	52141408	33813.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52146520	32183.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	52146521	46745.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	52134944	33440.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	52146363	25702.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	52136290	25543.16
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	52136297	28007.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KOMPLEX CARE LTD	52142015	36720.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	52136144	-60549.77
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	52136147	73463.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	52137818	-41613.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	52137823	44280.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	51938376	26627.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	52001283	37844.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	52029747	38349.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52133253	-58945.99

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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	30/11/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	52133261	71242.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	52134509	-25688.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	DURHAM CARELINE LTD	52144414	-43972.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	51938335	30478.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	51938417	56528.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	52232072	31719.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	52131519	36673.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	52131526	-167537.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	52131538	88218.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	52136742	-131137.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	APOLLO HOME HEALTHCARE LTD	52136744	161833.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	52139112	26961.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	52143338	33882.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	52146628	33446.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	52146621	35510.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	52144697	34248.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	52146624	30781.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	51938388	40103.87
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52175211	28523.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52175220	30329.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	52175548	29996.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	52142110	31824.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	52146619	31084.59
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	52175366	62048.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	52175371	26646.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	52175050	31040.30
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	51938561	136824.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	52142003	35506.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	51938429	33133.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DIMENSIONS (UK) LTD	52144712	30064.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	52146368	-52078.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	52146369	63185.19
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	51938378	150835.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	51938463	25641.99
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	52124097	1989197.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ORCHARD CAREHOMES	52142426	-29978.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ORCHARD CAREHOMES	52142427	35959.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	52146633	25827.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LEONARD CHESHIRE DISABILITY	52175161	28487.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	52146622	26039.40
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	52001269	32602.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	51938562	51878.81
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	51883239	16344.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	EXP-CAPITAL GRANTS- GENERAL	MENTAL HEALTH SERVICES A	EVERYTURN	52000879	322122.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52033509	13938146.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52033510	259844.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52033515	417134.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52033513	1203999.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52033519	39731.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52033512	49315.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52034001	629643.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033366	28963426.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033367	675585.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033368	1250819.96
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033369	295935.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033372	979303.92
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033373	43083.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033378	703083.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033379	1052776.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033380	286161.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033381	49733.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033387	295571.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033388	511332.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52033423	19381320.05
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52033424	1001624.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52033425	183409.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52033426	77750.00

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

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QHM NHS North East and North Cumbria ICB Invoices over £25k - November 2024	
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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	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033339	41083.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033346	1271606.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033348	54509.06
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033357	308621.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033359	30811.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	52033292	549958.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	52033329	-181400.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52033290	169288.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52033330	-94366.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	52033286	152726.35
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033370	2447609.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033371	5034365.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033383	97317.95
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033384	200168.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52033427	2079002.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	52033441	68607.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	52033331	479505.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033542	3278953.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033544	659521.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033546	37389.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033547	29405.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033556	108205.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52033484	5416139.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52033498	178732.61
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52033399	3108855.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	52033413	102592.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033450	5342084.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033465	176288.80
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52228445	3875955.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52228541	127906.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033336	4605549.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033344	29750.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033350	151983.13
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033355	80766.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033356	172428.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52153387	580305.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033520	28948218.65
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033521	1065456.47
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033522	179170.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033526	111000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033527	-52500.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033528	938605.88
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	52033529	35160.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52033483	140583.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033451	1462008.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033452	72493.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033466	48246.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033337	859484.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033351	28375.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033354	881333.33
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033530	20981256.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033531	831865.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033532	27583.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033534	697839.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033535	27451.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	52033536	33333.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52033511	2492627.98
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	52033517	82256.72
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033453	2976.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52033389	96626.90
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033567	1361030.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033568	225094.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	52033571	39735.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52033503	339307.14
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	52033504	41768.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	52033473	105529.25
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52228589	523556.75

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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	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	52228597	75759.54
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033360	724887.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	52033361	74973.11
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES D	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	52016357	33991.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	52033295	1247580.04
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	52033308	37296.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	52033309	27847.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	52033297	250391.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	52033288	115954.28
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	52033296	752529.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Income tax <1Yr	BALANCE SHEET	HMRC	52016166	700436.43
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	52016166	8643.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	52016166	416817.02
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	52016166	153851.85
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Oth Travel Costs-Training Trav&Subs	FINANCE	NHS HUMBER AND NORTH YORKSHIRE ICB	52194157	553.62
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	51909058	50968.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	52123867	50968.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	52016166	1775.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	PRESCRIBING	AMCARE LTD	51949626	96928.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	PRESCRIBING	AMCARE LTD	51949628	97242.38
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51888960	65363.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51888961	52681.17
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51888962	101141.82
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51890384	101374.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	51940799	49895.76
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	PRESCRIBING	NUTRICIA LTD	51949638	37358.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	51890395	25687.46
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	51949620	71373.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	51949622	55168.07
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Printing Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	52196798	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Printing Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	52196800	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Printing Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MPROVE LTD	52196802	50000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	51938004	120964.34
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Professional Fees	NURSING DIRECTORATE	NICHE HEALTH & SOCIAL CARE CONSULTING LTD	52106318	28959.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	51883239	32620.52
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	52149351	25000.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Soc Care-Mental health services	LD AND AUTISM	NORTHUMBERLAND COUNTY COUNCIL	52088612	54561.71
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	52124097	48604.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	52150769	1466921.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	52174429	1636269.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	52001139	508166.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	52124097	5667.63
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	52001098	684271.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	52127726	1138531.00
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	52124097	794340.49
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	52016166	-6540.27
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Training Expenses	NURSING DIRECTORATE	INTERNATIONAL RESCUE COMMITTEE UK	52127723	24525.83
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	DAISY CHAIN PROJECT TEESSIDE	52246191	69816.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	51883243	100349.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088232	-46071.93
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088261	-32670.60
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088279	-40133.53
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088295	-27695.73
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088310	-25404.58
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088339	-111133.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088487	-130846.84
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088500	129091.09
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088510	27577.51
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088523	-41472.94
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088558	-73856.39
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088716	-49036.24
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	52088746	-31690.91
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52000252	34319.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52000354	-54369.20
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52000360	45307.67
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52000396	-27307.97
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52000556	52165.33

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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	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52000558	31211.86
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52000565	25488.08
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52028395	-50272.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52028399	94167.26
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52028493	63202.66
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029045	-44601.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029155	-54086.29
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029225	-53522.10
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029229	44601.75
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029316	46356.55
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029330	48710.01
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52029343	57427.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048321	44055.69
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048334	28887.79
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048393	27403.44
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048449	33648.89
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048467	43310.57
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52048472	28379.12
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52088812	93919.45
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246042	26514.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246054	45009.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246078	26514.56
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246090	45009.37
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246128	25478.64
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52246138	46368.50
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52256079	26585.74
Department of Health	NHS North East & North Cumbria ICB	30/11/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	52256515	59715.28