

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis December 2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ALSTON MEDICAL PRACTICE	1048962	120	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	979972	580	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979638	300	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979620	360	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAVENSCAR SURGERY	980116	60	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	1780	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	2900	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WINGATE PRACTICE	979594	600	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALSTON MEDICAL PRACTICE	1119049	3105535	APMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048999	-613	APMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979639	-265625	APMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048999	-735865	APMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	194493	APMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979639	-305575	APMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048999	-871645	APMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	223745	APMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979638	2481283	APMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979639	-718644	APMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	608361	APMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979638	3096043	APMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979639	-1550115	APMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	523844	APMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	979991	-47523	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRBECK MEDICAL GROUP	1048977	-52499	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048971	-60807	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE	1048989	-147569	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048979	-65866	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048999	-83619	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048949	-121262	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARINE MEDICAL GROUP	979687	-34943	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980115	-67335	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979829	-49905	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980129	-12355	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980155	-29145	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	904774	573165	APMS; OOH Opt Outs	QHM - Out Of Hours; North Cumbria	04/12/2025
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	904775	81178	APMS; OOH Opt Outs	QHM - Out Of Hours; North Cumbria	04/12/2025
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	904777	3411234	APMS; OOH Opt Outs	QHM - Out Of Hours; North Cumbria	04/12/2025
Department of Health	ALSTON MEDICAL PRACTICE	1048962	45324	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048998	385409	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ALSTON MEDICAL PRACTICE	1048962	123072	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048998	1119015	APMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ALSTON MEDICAL PRACTICE	1048962	301464	APMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048998	817938	APMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	760	APMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WINGATE PRACTICE	979594	993606	APMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979620	4042	APMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	5787	APMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	6921	APMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048998	1750	APMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	97779	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	7467	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	162673	APMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	651797	APMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1050010	1741152	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048998	1741152	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048999	-1741152	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	1363271	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	3946796	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1050010	497462	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979638	813901	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979639	-59832	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048998	497462	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048999	-497462	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1050010	16887	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048998	16887	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048998	25637	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048999	-16887	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	45229	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	132983	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALSTON MEDICAL PRACTICE	1119049	609147	APMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ALSTON MEDICAL PRACTICE	1048962	222272	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	979972	730038	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979638	603602	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048998	2285006	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979620	475149	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAVENSCAR SURGERY	980116	289393	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	877221	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	871076	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WINGATE PRACTICE	979594	360218	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	1300436	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1054344	1185215	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BISHOP AUCKLAND PCN	1054348	1003902	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BLYTH PCN	1054313	1063414	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	1306748	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	1334534	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	949499	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE RURAL PCN	1054292	516818	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	1473222	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CHESTER LE STREET PCN	1054336	1514289	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	80637	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	1321214	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	810711	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	1087992	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	511377	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	82565	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	2904402	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DERWENTSIDE PCN	1054342	2356487	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM COAST PCN	1054316	861746	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM EAST PCN	1054333	716725	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM WEST PCN	1054294	1289792	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EASINGTON CENTRAL PCN	1054306	88382	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAST CLEVELAND PCN	1054299	1071318	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	1375031	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	1186407	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	1554222	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD EAST PCN	1054305	753936	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	1147587	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325	813643	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295	1684936	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324	77479	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL PCN	1054341	843439	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	120321	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	1137125	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315	1052241	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1054327	1056572	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309	224436	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE INNER WEST PCN	1054330	1379384	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE OUTER WEST PCN	1054351	1319184	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH EASINGTON PCN	1054346	980181	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	711956	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	1711161	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298	1154993	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	1474842	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	2471711	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	1054317	927708	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	1422629	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEDFIELD 1 PCN	1054321	109463	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEDFIELD NORTH PCN	1054304	1489735	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	1183463	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	1673436	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	1233603	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	1527777	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	1383386	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	1180055	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307	1535709	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296	843582	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	TEESDALE PCN	1054318	627488	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	1084756	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	1191285	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	1331621	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEAR VALLEY PCN	1054359	763655	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	1585645	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328	886872	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	1671341	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHITLEY BAY PCN	1054293	127378	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	848146	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979639	-19716	APMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048999	-13805	APMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979638	1495	APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979620	23	APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	1265	APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GATESHEAD COUNCIL	1106847	350000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Gateshead	18/12/2025
Department of Health	GATESHEAD COUNCIL	542700	2298523	Continuing Care; Adult 100% Funded	QHM - AACCC Children; Gateshead	01/12/2025
Department of Health	GATESHEAD COUNCIL	868166	2000000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Gateshead	01/12/2025
Department of Health	GATESHEAD COUNCIL	936005	350000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Gateshead	08/12/2025
Department of Health	NEWCASTLE CITY COUNCIL	1021383	4125000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Newcastle	12/12/2025
Department of Health	NEWCASTLE CITY COUNCIL	914486	300000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Newcastle	05/12/2025
Department of Health	NORTH TYNESIDE COUNCIL	951165	1000000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; North Tyneside	09/12/2025
Department of Health	NORTH TYNESIDE COUNCIL	951166	691000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; North Tyneside	09/12/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	1154118	122321616	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Northumberland	19/12/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	1154119	574414085	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Northumberland	19/12/2025
Department of Health	POTENTIAL LTD	1077063	57305	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	POTENTIAL LTD	1077065	-41717	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	POTENTIAL LTD	1077678	8232001	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	POTENTIAL LTD	1077679	-65120	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	SOUTH TYNESIDE COUNCIL	905194	1210000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; South Tyneside	04/12/2025
Department of Health	ELYSIUM HEALTHCARE LTD	1077171	469547	Continuing Care; Adult Joint Funded	QHM - AACCC Adult Joint Funded; Tees Valley	17/12/2025
Department of Health	4EDEN	1175822	3477252	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/12/2025
Department of Health	AMBITO CARE & EDUCATION	291741	291741	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	ASHDOWN CARE HOMES LTD	1072921	3302231	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	17/12/2025
Department of Health	AVALON GROUP	1076065	2620576	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	BOND CARE	1080274	2705646	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	17/12/2025
Department of Health	CALDERDALE HOMECARE	1072384	3461239	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	CALDERDALE HOMECARE	1072389	3703526	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	CALDERDALE HOMECARE	1072399	3703526	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	CATCOTE ACADEMY	933202	2858632	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	08/12/2025
Department of Health	CUMBRIA QUALITY CARE	1067966	682996	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	CUMBRIA QUALITY CARE	1067967	3248189	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CYGNET (DH) LTD	1077640	296856	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded PHB; Tees Valley	17/12/2025
Department of Health	DARLINGTON BOROUGH COUNCIL	671002	35855	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	01/12/2025
Department of Health	DARLINGTON BOROUGH COUNCIL	671002	3401108	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded PHB; Tees Valley	01/12/2025
Department of Health	DARLINGTON BOROUGH COUNCIL	671002	29332859	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	01/12/2025
Department of Health	DAVID LEWIS CENTRE	1067825	3327673	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	DAVID LEWIS CENTRE	1067826	3928758	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	DIMENSIONS (UK) LTD	1072424	2768282	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	DURHAM CARELINE LTD	1072933	2730622	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	17/12/2025
Department of Health	DURHAM CARELINE LTD	1077617	3488337	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	DURHAM CARELINE LTD	1077625	504258	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	1072425	4002977	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Newcastle	17/12/2025
Department of Health	ELAN CARE WHITETHORN LTD	1076046	3980161	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	ELAN CARE WHITETHORN LTD	1076048	4284404	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	ELAN CARE WHITETHORN LTD	1076049	3925503	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	ELYSIUM HEALTHCARE LTD	1067851	366885	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; North Cumbria	17/12/2025
Department of Health	ELYSIUM HEALTHCARE LTD	1067975	4657634	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	G & P HEALTHCARE LTD	1072354	3678464	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	HAPPY FUTURES SUPPORT SPECIALISTS LTD	1075780	3322983	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	890670	30954036	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	890676	3293174	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded PHB; Tees Valley	03/12/2025
Department of Health	HESLEY GROUP	1075631	23467409	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1075632	-22414642	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077139	-30877433	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077140	36888421	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077141	-35743316	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077142	42701529	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077393	-15804995	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077394	18881775	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077395	23669368	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077396	319599	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077399	-19812451	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HOME FROM HOME CARE LTD	1067970	3268419	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	HOME NOT HOSPITAL LTD	1067863	2735794	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	HOME NOT HOSPITAL LTD	1067864	294624	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	HOME NOT HOSPITAL LTD	1067865	3155986	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	HOME NOT HOSPITAL LTD	1067867	3497881	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	LEONARD CHESHIRE DISABILITY	1079380	2632675	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; County Durham	17/12/2025
Department of Health	LS CARE LTD	1072361	3724743	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	17/12/2025
Department of Health	LS CARE LTD	1072363	5926704	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	LYNBROOK PC PRIORY	1067974	2863284	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	MEDSOLVE UK LTD	1080233	2721021	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	17/12/2025
Department of Health	MIDDLESBROUGH COUNCIL	890685	52690256	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	03/12/2025
Department of Health	MIDDLESBROUGH COUNCIL	890692	1013823	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	03/12/2025
Department of Health	MIDDLESBROUGH COUNCIL	890699	40965957	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	MILEWOOD HEALTHCARE LTD	1077576	3167952	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	MILEWOOD HEALTHCARE LTD	1175402	3885574	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/12/2025
Department of Health	MILEWOOD HEALTHCARE LTD	1175403	38856	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/12/2025
Department of Health	MILEWOOD HEALTHCARE LTD	933207	3903205	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	08/12/2025
Department of Health	MOON RISE 24 HOUR RECRUITMENT	1175435	92880	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	22/12/2025
Department of Health	MYLIFE SUPPORTED LIVING LTD	1076087	2909173	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	MYLIFE SUPPORTED LIVING LTD	1077136	2909173	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	NEWSTEAD HOUSE PRIORY	1075640	-2225761	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	NEWSTEAD HOUSE PRIORY	1075641	1378465	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	NEWSTEAD HOUSE PRIORY	1075642	1378465	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	NEWSTEAD HOUSE PRIORY	1075644	-14259255	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	NEWSTEAD HOUSE PRIORY	1075645	-12572344	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	NEWSTEAD HOUSE PRIORY	1075646	1378465	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	NEWSTEAD HOUSE PRIORY	1075648	-11593137	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	NEWSTEAD HOUSE PRIORY	1075649	1378465	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	NEWSTEAD HOUSE PRIORY	1077585	3133335	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	NEWSTEAD HOUSE PRIORY	1077586	125334	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	ONE TIME PAYMENT SUPPLIER	901106	3078601	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	04/12/2025
Department of Health	ORBIS SUPPORT	1174876	464664	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	ORBIS SUPPORT	1174880	282504	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	1075974	3840528	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	1076025	4050336	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	1076026	4035084	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	POTENTIAL LTD	1077064	421297	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	POTENTIAL LTD	1077066	-29524	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	POTENTIAL LTD	1077675	6543311	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	POTENTIAL LTD	1077680	36112	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	890720	6237673	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	03/12/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	890727	32338164	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	890733	6891696	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded PHB; Tees Valley	03/12/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	1174830	7530045	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	1174831	338337	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	1175028	463938	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/12/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	1175034	352736	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/12/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	1077129	3202451	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	1077606	3772727	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	SECO SUPPORT LTD	1174817	33585	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	890749	19238601	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	03/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	890756	29052748	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	SWANTON CARE & COMMUNITY LTD	1077384	2811381	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	SWANTON CARE & COMMUNITY LTD	1080682	6078207	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	17/12/2025
Department of Health	SWANTON CARE & COMMUNITY LTD	1080683	-3135847	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	17/12/2025
Department of Health	TEES VALLEY CARE LTD	1072346	495481	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	17/12/2025
Department of Health	THORNBURY COMMUNITY SERVICES	1075951	35712	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	1174844	331152	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	TRINITYPLUS HEALTHCARE SERVICES	1075693	3294857	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	TURNING POINT		1067915	3044258 Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	UNITED RESPONSE		1072421	2622751 Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	UNITED RESPONSE		1174867	3388937 Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	VOYAGE CARE		1072967	7962651 Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Newcastle	17/12/2025
Department of Health	VOYAGE CARE		1079492	-7037565 Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; County Durham	17/12/2025
Department of Health	VOYAGE CARE		1079493	9115381 Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; County Durham	17/12/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL		890671	4568105 Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890700	2764668 Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL		890728	4069526 Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL		890757	12541311 Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		403030	96538 Continuing Care; Adult LD (65+)	QHM - AACCC Adult Fully Funded; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		403030	2213692 Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		930997	96538 Continuing Care; Adult LD (65+)	QHM - AACCC Adult Fully Funded; Sunderland	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		930997	22137 Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; Sunderland	08/12/2025
Department of Health	LAUREL PLACE HEALTH CARE LTD		1077386	2559046 Continuing Care; Adult MH (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	BARCHESTER HEALTHCARE LTD		1077068	30480 Continuing Care; Adult MH (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HC ONE NO 2 LTD		1072900	4683192 Continuing Care; Adult MH (65+)	QHM - AACCC Adult Fully Funded; Newcastle	17/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890688	33419 Continuing Care; Adult MH (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	03/12/2025
Department of Health	ALLIED HEALTHCARE GROUP LTD		1080016	2618601 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; County Durham	17/12/2025
Department of Health	BE CARING LTD		2873142	2873142 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	CALDERDALE HOMECARE		1072386	3805604 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	17/12/2025
Department of Health	CALDERDALE HOMECARE		1072387	3189675 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	17/12/2025
Department of Health	CARE QUALITY SERVICES LTD		1080197	3694704 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	17/12/2025
Department of Health	COQUET TRUST		1174950	2533419 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/12/2025
Department of Health	CUMBRIA QUALITY CARE		1067968	3732683 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	DURHAM CARELINE LTD		1072919	3325631 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	17/12/2025
Department of Health	DURHAM CARELINE LTD		1072920	4830362 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	17/12/2025
Department of Health	ELYSIUM HEALTHCARE LTD		1077163	3575964 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	ELYSIUM HEALTHCARE LTD		1095138	9932725 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	18/12/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL		890667	4501469 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	03/12/2025
Department of Health	KEYFORT		1067919	2863815 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	KEYFORT		1067922	3148851 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	KEYFORT		1067923	3171296 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	KEYFORT		1072359	3881528 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	KOMPLEX CARE LTD		1075946	38688 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	KOMPLEX CARE LTD		1075948	37944 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	LINCOLN HEALTHCARE GROUP LTD		1072357	26667 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	LS CARE LTD		1072362	3364607 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890689	4927749 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	03/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890694	2981379 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	03/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890703	5863611 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890707	3593214 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded PHB; Tees Valley	03/12/2025
Department of Health	NE LIFESTYLES LTD		1072329	-5645416 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Newcastle	17/12/2025
Department of Health	ORBIS SUPPORT		1174824	3072916 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/12/2025
Department of Health	ORBIS SUPPORT		1174877	292002 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	ORBIS SUPPORT		1174879	31050 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	PEOPLE FIRST HEALTH		1073442	-2540085 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; North Cumbria	17/12/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD		1076056	328848 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD		1175813	3807614 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/12/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD		1175815	259824 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/12/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD		1175816	3898619 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/12/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD		1175817	3999294 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/12/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD		1175818	3682048 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/12/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL		890731	-3496803 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	RIGHT AT HOME TYNESIDE		1072376	3397733 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	ROUTES HEALTHCARE (NORTH) LTD		1174943	635492 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	ROUTES HEALTHCARE (NORTH) LTD		885530	-28262 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded PHB; County Durham	03/12/2025
Department of Health	SIGNATURE CARE GROUP LTD		1174818	30039 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL		890746	6640265 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	03/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL		890751	12930298 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	03/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL		890760	5266814 Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	03/12/2025
Department of Health	DARLINGTON ASSOCIATION ON DISABILITY		1075811	7000714 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	DARLINGTON ASSOCIATION ON DISABILITY		1075984	-7619771 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	FIRSTPOINT HOMECARE LTD		1075687	318063 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	17/12/2025
Department of Health	HELPING HANDS		1174820	2533314 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	KEYFORT		1067918	2522288 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; North Cumbria	17/12/2025
Department of Health	LS CARE LTD		1072360	2846261 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Newcastle	17/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890690	9826239 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	03/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890708	3137712 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Joint Funded PHB; Tees Valley	03/12/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD		1175814	2804317 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; North Cumbria	22/12/2025
Department of Health	ROUTES HEALTHCARE (NORTH) LTD		1174942	272484 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL		890747	2672842 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	03/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		403030	215358812 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		832039	5570545 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		930997	2153589 Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Sunderland	08/12/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL		890681	-26147726 Continuing Care; Children	QHM - AACCC Children; Tees Valley	03/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890710	4647477 Continuing Care; Children	QHM - AACCC Children; Tees Valley	03/12/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL		890739	14638562 Continuing Care; Children	QHM - AACCC Children; Tees Valley	03/12/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL		890740	5334305 Continuing Care; Children	QHM - AACCC Children PHB; Tees Valley	03/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL		890769	14292542 Continuing Care; Children	QHM - AACCC Children; Tees Valley	03/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL		890770	-6871424 Continuing Care; Children	QHM - AACCC Children PHB; Tees Valley	03/12/2025
Department of Health	BARCHESTER HEALTHCARE LTD		1067830	3997929 Continuing Care; Fast Track	QHM - AACCC Adult Fully Funded Fast Track; North Cumbria	17/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890697	11445679 Continuing Care; Fast Track	QHM - AACCC Adult Fully Funded Fast Track; Tees Valley	03/12/2025
Department of Health	PRESTWICK CARE LTD		1080346	3731979 Continuing Care; Fast Track	QHM - AACCC Adult Fully Funded Fast Track; County Durham	17/12/2025
Department of Health	RENAL HEALTH LTD		280115	1073462 Continuing Care; Fast Track	QHM - AACCC Adult Fully Funded Fast Track; North Cumbria	17/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL		890755	8272664 Continuing Care; Fast Track	QHM - AACCC Adult Fully Funded PHB Fast Track; Tees Valley	03/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		403030	13855275 Continuing Care; Fast Track	QHM - AACCC Adult Fully Funded Fast Track; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		930997	138553 Continuing Care; Fast Track	QHM - AACCC Adult Fully Funded Fast Track; Sunderland	08/12/2025
Department of Health	DARLINGTON BOROUGH COUNCIL		671002	245116 Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	01/12/2025
Department of Health	MIDDLESBROUGH COUNCIL		890709	6642955 Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	03/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL		890738	5628363 Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	03/12/2025
Department of Health	SOUTH TYNESIDE COUNCIL		905194	40000 Continuing Care; FNC Allowance	QHM - Funded Nursing Care; South Tyneside	04/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL		890768	11584287 Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	03/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		403030	38170133 Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL		930997	381701 Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Sunderland	08/12/2025
Department of Health	ACKLAM MEDICAL CENTRE		979610	660 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ADDERLANE SURGERY (A84614)		979970	600 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALBERT ROAD SURGERY (A88010)		979750	220 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALMA MEDICAL CENTRE		979754	700 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	APPLEBY HEALTH CENTRE		1048964	300 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ASHBURN MEDICAL CENTRE		979774	220 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASPATRIA MEDICAL GROUP		1048966	540 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	AUCKLAND MEDICAL GROUP		979748	2160 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL		979756	1180 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)		979770	320 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEAUMONT PARK SURGERY		979772	620 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP		979866	1100 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENFIELD PARK MEDICAL GROUP		979868	620 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)		979872	220 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENTLEY MEDICAL PRACTICE		979878	380 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)		979890	1000 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)		979966	1220 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK CRESCENT SURGERY		979892	1200 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)		979896	1460 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)		979902	1180 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE		979916	1000 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)		979920	1360 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKETTS MEDICAL PRACTICE		979924	1060 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE		979928	1280 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP		979954	1380 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOWBURN MEDICAL CENTRE		979962	500 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE END SURGERY (A83009)		979852	980 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP		980038	2560 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROADWAY MEDICAL PRACTICE		979998	400 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRUNTON PARK		979860	660 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BYRON MEDICAL PRACTICE		980080	660 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CALDBECK SURGERY		1048974	100 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CAMBRIDGE MEDICAL GROUP		979882	420 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE		1048988	8820 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)		979900	560 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLETOWN MEDICAL CENTRE		979910	140 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP		979932	700 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)		979946	1280 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHASTLETON MEDICAL GROUP		979874	1520 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE		979886	660 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE		979908	60 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP		979950	2960 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLEMENTS & PARTNERS		979856	480 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CUFTON COURT PRACTICE		979952	1580 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COATHAM SURGERY		980016	460 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY		979880	4080 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COULBY MEDICAL PRACTICE		979912	560 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COURT THORN SURGERY		1048982	180 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)		979922	1060 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)		979934	1880 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROSSFELL HEALTH CENTRE		980052	20 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROWHALL MEDICAL GROUP		980054	320 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DALSTON MEDICAL GROUP		1048996	80 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DEERNESS PARK MEDICAL GROUP		980078	600 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY		980082	1440 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENTON PARK MEDICAL GROUP		980084	700 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DILSTON MEDICAL CENTRE		980098	500 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISCOVERY PRACTICE		980026	200 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISTINGTON SURGERY (A82023)		1049000	640 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DR DOWSETT & PARTNERS		979980	540 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR S RASOOL		980088	20 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR THORNILEY WALKER & PARTNERS		980036	580 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DUNELM MEDICAL PRACTICE		980042	2240 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAGLESCLIFF MEDICAL PRACTICE		980044	1080 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST WING PRACTICE		980046	200 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EDEN MEDICAL GROUP		1048994	1000 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELLISON VIEW SURGERY		980056	680 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELM TREE SURGERY		978815	1440 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSDON AVENUE SURGERY		980060	560 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ENDEAVOUR PRACTICE		979974	920 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ERIMUS PRACTICE		979976	160 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EVENWOOD MEDICAL PRACTICE		980072	120 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)		980090	880 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL COTTAGE SURGERY		980096	1260 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)		980100	460 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FENHAM HALL SURGERY		980102	960 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE		979590	1780 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)		980164	1160 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FULWELL MEDICAL CENTRE		979596	1200 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAINFORD SURGERY		979600	220 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GALLERIES MEDICAL PRACTICE		980076	940 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAS HOUSE LANE SURGERY		979602	900 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL		979608	140 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLEN MEDICAL GROUP		979986	1420 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GRANGEWOOD SURGERY (A89028)		979644	480 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	GREEN HOUSE SURGERY	980000		960 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREYSTOKE SURGERY	979664		1460 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HADRIAN HEALTH CENTRE	979788		2620 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAPPY HOUSE SURGERY	979646		520 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HART MEDICAL PRACTICE	979652		1000 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	979658		1060 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEADLAND MEDICAL CENTRE	980014		160 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEATON ROAD SURGERY	979680		980 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	979632		940 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HETTON GROUP PRACTICE	979636		1360 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HILLSIDE PRACTICE	979654		400 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HIRSEL MEDICAL CENTRE	979656		80 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	979668		920 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HORDEN GROUP PRACTICE	980018		760 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOUGHTON MEDICAL GROUP	979676		760 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUNTCLIFF SURGERY	979628		1460 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	IMEARY STREET SURGERY	979642		1200 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170		1420 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	979672		400 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGS MEDICAL CENTRE	979678		400 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGSWAY MEDICAL CENTRE	979708		940 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KIRKOSWALD SURGERY	1048956		140 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KOH & PARTNER	980108		120 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAKES MEDICAL PRACTICE	1050002		480 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LANE END SURGERY (A86016)	979726		920 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	979732		920 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	1048958		500 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LOWTHER MEDICAL CENTRE	1048960		700 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	979682		240 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MANSSION HOUSE SURGERY	1048952		1200 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	979684		1640 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARLBOROUGH SURGERY	979688		1580 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690		920 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	979692		820 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARYPORT HEALTH SERVICES	1048954		280 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MAYFIELD MEDICAL GROUP	979696		1100 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979698		980 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MEDICAL GROUP	980130		2560 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	979706		1440 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979720		1420 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	979722		160 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY	979730		1300 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEASHAM ROAD SURGERY	979702		980 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW CITY MEDICAL PRACTICE	980142		460 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWBURN SURGERY (A86038)	979714		360 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	979716		540 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWLANDS MEDICAL CENTRE	979718		820 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	979728		1240 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTH HOUSE SURGERY CROOK	979734		2660 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND HEALTH	979582		1300 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	979738		1600 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	979814		360 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ORCHARD COURT	979820		1120 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION FAMILY PRACTICE	979848		920 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION HEALTH CENTRE	979634		740 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE PRACTICE (A89034)	979744		160 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	979746		140 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK MEDICAL GROUP	979786		1260 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL CENTRE	979810		600 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	979812		1200 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	979832		1800 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	979834		800 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PINFOLD MEDICAL GROUP	979842		380 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP	979752		1400 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	979760		1920 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PROSPECT SURGERY	979766		260 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	979778		780 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENSTREE PRACTICE	979782		160 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAVENSWORTH SURGERY	979794		180 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RED HOUSE MEDICAL CENTRE	979796		360 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	979800		680 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REGENT MEDICAL CENTRE	979802		220 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	979808		160 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSDALE SURGERY (A84035)	979818		800 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	979824		400 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROCKLIFFE COURT SURGERY	979838		580 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEBERRY PRACTICE	980122		700 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SACRISTON SURGERY	979798		1660 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SALTSCAR SURGERY	980134		1040 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEASCALE HEALTH CENTRE	1048968		480 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979828		2560 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SECOND STREET SURGERY	979830		340 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SELE MEDICAL PRACTICE	980136		740 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SHAP SURGERY	1048972		340 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1048986		280 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILVERDALE FAMILY PRACTICE	979968		320 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SMITH & PARTNERS	979984		440 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	979992		860 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	980008		2980 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPENCER STREET SURGERY	1048990		980 GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	980032	600	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWOOD SURGERY	980034	1420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	980002	760	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST BEDE MEDICAL CENTRE	979964	480	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	980092	740	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STATION VIEW MEDICAL CENTRE	979870	1340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979994	240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	979918	220	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	979936	540	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	T THE DOVECOT SURGERY	979956	420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	979942	640	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1048984	520	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	979960	1420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE DENSHAM SURGERY	980022	340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	980004	900	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	980030	2000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	2020	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	980068	900	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	980110	740	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	980144	680	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE GREEN SURGERY	980048	2140	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	980150	280	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980154	1960	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	979660	620	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLETTE SURGERY (A89005)	980066	520	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	980166	1420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WARWICK ROAD A82654	1048950	340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WARWICK ROAD SURGERY	1050004	780	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEARDALE PRACTICE	980050	1020	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEARSDALE MEDICAL PRACTICE	979850	900	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLCLOSE SURGERY	980120	420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLSRING MEDICAL PRACTICE	980126	1340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST RAINTON SURGERY	980152	300	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	980156	1020	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	980160	160	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	980162	600	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTCROFT HOUSE SURGERY	1050008	1040	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	979572	1280	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	979574	1940	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITBURN SURGERY (A88023)	979576	420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	979580	2000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	979584	1020	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1048944	640	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WILLINGTON MEDICAL GROUP	979588	1380	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODBRIDGE PRACTICE	979598	940	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	979604	580	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	979606	860	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODSIDE SURGERY SALTBURN SEA	979614	280	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WREKENTON MEDICAL GROUP	979618	1400	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YARM MEDICAL CENTRE	979622	480	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	979944	680	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ZETLAND MEDICAL PRACTICE	979640	580	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1119235	13872695	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	1119040	8149936	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	1119041	-5808896	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	1119369	4233334	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979748	6239738	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	10/12/2025
Department of Health	BARNARD CASTLE SURGERY	1119051	975212	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BELFORD MEDICAL PRACTICE	1119069	4473041	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BEWICK CRESCENT SURGERY	1119153	6047484	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1119112	15405753	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BRANCH END SURGERY	1119115	2924492	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CALDBECK SURGERY	1119142	6559404	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1119168	6294882	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	1119170	7707399	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CORBRIDGE HEALTH CENTRE	1119163	6275967	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	COURT THORN SURGERY	1119179	5611297	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CROFT SURGERY	1119258	5064646	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	DALSTON MEDICAL GROUP	1119285	4644759	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1119313	871604	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	1119295	4320835	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	GABLES HEALTH CENTRE	1119227	7168163	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	GAINFORD SURGERY	1118934	6345191	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	GAS HOUSE LANE SURGERY	1118937	5443807	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	GLENDALE SURGERY	1119233	6093066	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	HAVEN SURGERY	1119250	2511424	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	HUMSHAUGH SURGERY	1118953	4771545	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1118970	7022612	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	KIRKOSWALD SURGERY	1119010	4724672	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	MEDICAL GROUP	1119341	5758671	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	MEDICAL GROUP	1119342	-7255144	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	NORTHUMBERLAND HEALTH	1118920	3419864	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	OAKFIELDS HEALTH GROUP	1119076	611887	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	OLD FORGE SURGERY	1119088	3508476	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	1119038	4935485	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	PINFOLD MEDICAL GROUP	1119117	3766034	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	ROCKLIFF COURT SURGERY	1119110	6006955	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SCOTS GAP	1119098	3036973	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SEASCALE HEALTH CENTRE	1119102	5463451	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SHAP SURGERY	1119119	4868184	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	1119208	55662	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1119206	6652348	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	UNION BRAE	1119329	32875	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	1119334	4648414	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WHITE MEDICAL GROUP	1118915	3465767	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	1118948	2734727	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	ACKLAM MEDICAL CENTRE	1118943	300601	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1119071	2912255	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1119064	5224544	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	1119214	2267587	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	1119160	244783	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BIRBECK MEDICAL GROUP	1119167	571955	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	1119176	2603287	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	1119183	3782942	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	1119204	3480537	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	BRIDGES MEDICAL PRACTICE	1119239	2843591	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CARLISLE HEALTHCARE	1119237	7424016	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	1119159	3633387	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	1119189	2396227	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CESTRIA HEALTH CENTRE	1119194	2788648	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	1119140	3778884	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CLEMENTS & PARTNERS	1119127	2794802	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CLIFTON COURT PRACTICE	1119203	4334667	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	COATHAM SURGERY	1119254	2367551	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	1119317	2658155	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	COLLINGWOOD SURGERY	1119144	3774938	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	1119149	2220889	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	CONSETT MEDICAL CENTRE	1119158	2326982	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	COQUET MEDICAL GROUP	1119161	4591792	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	COULBY MEDICAL PRACTICE	1119172	246227	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	1119298	2702967	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	1119302	2826636	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	DUNELM MEDICAL PRACTICE	1119271	3953758	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	1119125	4081851	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	ELM TREE SURGERY	1156656	2323555	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1119305	5080851	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	FELL COTTAGE SURGERY	1119309	2843612	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1119319	366223	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	1118928	7341695	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	FULWELL MEDICAL CENTRE	1118931	3954095	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	GLEN MEDICAL GROUP	1119231	2351927	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	1118944	4522291	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	1118965	2967994	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	GREAT LUMLEY SURGERY	1118966	239028	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	GREYSTOKE SURGERY	1118978	4736834	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	GUIDEPOST MEDICAL GROUP	1118985	2282393	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	HADRIAN HEALTH CENTRE	1119074	7456467	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	1118974	2618926	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	HAYDON BRIDGE SURGERY	1118982	2686863	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	1118958	3690723	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	HETTON GROUP PRACTICE	1118959	3552456	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	HILLSIDE PRACTICE	1118971	3744272	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	1118981	259271	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	HUNTCLIFF SURGERY	1118956	4043722	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	1118977	4018995	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	1118984	2478281	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	KINGS MEDICAL CENTRE	1118987	2262366	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	KINGSWAY MEDICAL CENTRE	1119008	3191156	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	LAKES MEDICAL PRACTICE	1119321	4794785	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	LANE END SURGERY (A86016)	1119023	3225254	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	LINTHORPE SURGERY	1119324	4750949	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	MARINE MEDICAL GROUP	1118991	4561411	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	MARLBOROUGH SURGERY	1118993	2375536	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	MARYPORT HEALTH SERVICES	1119001	434783	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	1119015	2672575	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	1119021	4377929	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	MOORLANDS SURGERY	1119026	431436	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	NEASHAM ROAD SURGERY	1119004	2838999	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	NETHERFIELD HOUSE	1119006	2607447	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	1119024	7071624	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	NORTH HOUSE SURGERY CROOK	1119028	4026315	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	NORTON MEDICAL CENTRE	1119034	3740063	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	ORCHARD COURT	1119097	2708826	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1119121	5476096	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	PARK SURGERY	1119078	2331607	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	PARKWAY MEDICAL CENTRE	1119091	2622672	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	1119092	2565229	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	1119101	3533123	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	1119106	3064471	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	PONTELAND MEDICAL GROUP	1119043	360186	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	PROSPECT MEDICAL CENTRE	1119054	254007	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	1119066	5174563	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	RAILWAY MEDICAL GROUP	1119326	10719019	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	ROTHBURY SURGERY	1119336	2816144	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SACRISTON SURGERY	1119082	3757986	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SALTSCAR SURGERY	1119345	3454114	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1119094	2691794	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	1119104	4384552	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SELE MEDICAL PRACTICE	1119346	2729419	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SILVERDALE FAMILY PRACTICE	1119217	2215725	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SMITH & PARTNERS	1119229	5377568	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	1119238	3800081	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	SPENCER STREET SURGERY	1119256	3725386	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	STANLEY MEDICAL GROUP	1119265	4571409	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	STATION VIEW MEDICAL CENTRE	1119138	4237924	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	1119267	4377696	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	1119291	3084904	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	1119297	2631381	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1119339	9835363	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	VILLAGE SURGERY CRAWLINGTON	1119357	10184315	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WEARDALE PRACTICE	1119277	2878463	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WELLCLOSE SURGERY	1119331	4571722	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	1119359	3016872	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	1119361	2449852	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1118910	5581011	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	1118912	2912787	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	1118917	6488638	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1118924	3410983	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WOODBRIDGE PRACTICE	1118932	4381583	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	1118939	2677464	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	WREKENTON MEDICAL GROUP	1118950	4735504	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	YARM MEDICAL CENTRE	1118952	4078926	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1119196	2574397	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	ZETLAND MEDICAL PRACTICE	1118961	3166115	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	19/12/2025
Department of Health	ENDEAVOUR PRACTICE	1119222	737369	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	1119000	296808	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	1119025	1535108	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	1119065	1419205	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1119197	6957	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	979770	1513046	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048988	5161	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COATHAM SURGERY	980016	526262	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	980058	3782205	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	979834	37500	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ACKLAM MEDICAL CENTRE	979610	11713148	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ADDERLANE SURGERY (A84614)	979970	2271517	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALBERT ROAD SURGERY (A88010)	979750	4286268	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALMA MEDICAL CENTRE	979754	11051988	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	APPLEBY HEALTH CENTRE	1048964	5815139	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ASHBURN MEDICAL CENTRE	979774	5827028	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1048966	86724	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979748	18551423	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	979756	11521462	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BARNARD CASTLE SURGERY	979758	1268171	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	979770	6325416	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEAUMONT PARK SURGERY	979772	6027128	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	979866	6831486	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	979868	11023215	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	979872	4523667	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENTLEY MEDICAL PRACTICE	979878	11069711	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	1152279	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	979966	10766526	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK CRESCENT SURGERY	979892	15207884	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	979894	9028494	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	979896	9985204	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	979902	90025	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRBECK MEDICAL GROUP	1048976	15643176	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	979916	16141622	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	979920	9892023	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	979924	11525006	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	979928	12898334	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	979954	18630808	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOWBURN MEDICAL CENTRE	979962	4708628	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048970	19192678	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BRIDGE END SURGERY (A83009)	979852	8385673	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	980038	17052967	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROADWAY MEDICAL PRACTICE	979998	9056509	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRUNTON PARK	979860	7028116	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BYRON MEDICAL PRACTICE	980080	9686883	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CALDBECK SURGERY	1048974	5088608	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	979882	7514414	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048988	41975171	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	979900	11692644	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	19159046	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	1048980	9861198	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	979910	2615449	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	979932	1199417	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CENTRAL SURGERY (A88013)	979938	19969515	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	979946	1287543	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	979874	11079011	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHESTER SURGERY	979884	3223318	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	979886	5353445	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	979908	291994	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979950	25031612	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLEMENTS & PARTNERS	979856	9179037	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLIFTON COURT PRACTICE	979952	12578068	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COATHAM SURGERY	980016	7157238	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY	979880	25968166	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	979888	5848854	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COQUET MEDICAL GROUP	979904	15156066	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	COULBY MEDICAL PRACTICE	979912	10012507	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COURT THORN SURGERY	1048982	4230456	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	979922	9058932	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	979934	22055804	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROFT SURGERY	1048992	4295566	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CROSSFELL HEALTH CENTRE	980052	10172309	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROWHALL MEDICAL GROUP	980054	7683244	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	980058	13702844	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DALSTON MEDICAL GROUP	1048996	5805063	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	980078	1582272	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980082	14813748	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENTON PARK MEDICAL GROUP	980084	7817695	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	980086	9699579	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DILSTON MEDICAL CENTRE	980098	7903392	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISCOVERY PRACTICE	980026	8350843	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1049000	7606865	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DR DOWSETT & PARTNERS	979980	5315419	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR S RASOOL	980088	2498932	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	980036	6103326	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DUNELM MEDICAL PRACTICE	980042	15098746	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	980044	12594971	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST WING PRACTICE	980046	4919449	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EDEN MEDICAL GROUP	1048994	15872688	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELLISON VIEW SURGERY	980056	659039	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELM TREE SURGERY	978815	17955416	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSDON AVENUE SURGERY	980060	4818196	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ENDEAVOUR PRACTICE	979974	8712871	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ERIMUS PRACTICE	979976	6722181	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	980072	2685315	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	980090	17657745	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL COTTAGE SURGERY	980096	9422495	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	980100	7723769	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FENHAM HALL SURGERY	980102	10662662	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979590	18200335	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979591	-18750	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	980164	930474	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FULWELL MEDICAL CENTRE	979596	9942083	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAINFORD SURGERY	979600	4233981	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GALLERIES MEDICAL PRACTICE	980076	1169004	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAS HOUSE LANE SURGERY	979602	7989876	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	979608	5893005	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLEN MEDICAL GROUP	979986	11626766	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979612	15522832	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	979644	8457727	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREAT LUMLEY SURGERY	979648	5614709	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREEN HOUSE SURGERY	980000	10761733	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREYSTOKE SURGERY	979664	12447667	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HADRIAN HEALTH CENTRE	979788	21905957	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAPPY HOUSE SURGERY	979646	8686086	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HART MEDICAL PRACTICE	979652	1096473	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	979658	15110351	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEADLAND MEDICAL CENTRE	980014	6421957	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEATON ROAD SURGERY	979680	7034253	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	979632	10751231	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HETTON GROUP PRACTICE	979636	14508711	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HILLSIDE PRACTICE	979654	11492873	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HIRSEL MEDICAL CENTRE	979656	3981405	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	979668	11313659	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HORDEN GROUP PRACTICE	980018	10270195	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOUGHTON MEDICAL GROUP	979676	9806037	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUNTCLIFF SURGERY	979628	12046994	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JIMEARY STREET SURGERY	979642	4842528	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048948	3640004	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170	23978362	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	979672	9554657	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGS MEDICAL CENTRE	979678	7179922	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGSWAY MEDICAL CENTRE	979708	10545936	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KIRKOSWALD SURGERY	1048956	3205438	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KOH & PARTNER	980108	7246717	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAKES MEDICAL PRACTICE	1050002	12158917	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	9229509	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LINTHORPE SURGERY	980112	22162599	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	979732	11255423	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	1048958	4935703	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LOWTHER MEDICAL CENTRE	1048960	154013	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	979682	5490658	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MANSHION HOUSE SURGERY	1048952	8671868	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	979684	8215768	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARLBOROUGH SURGERY	979688	13539518	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690	24153505	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	979692	8877993	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	979694	8873767	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARYPORT HEALTH SERVICES	1048954	15773637	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MAYFIELD MEDICAL GROUP	979696	10089952	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979698	21383152	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MEDICAL GROUP	980130	3099606	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MELROSE SURGERY BILLINGHAM	979700	2547806	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	979706	10307439	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLENIUM FAMILY PRACTICE	979710	4488358	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979720	13320125	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	MONKWEARMOUTH HEALTH CENTRE	979722	5241391	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY	979730	13491095	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEASHAM ROAD SURGERY	979702	13366388	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW CITY MEDICAL PRACTICE	980142	6607046	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	980146	7835254	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWBURN SURGERY (A86038)	979714	6682228	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	979716	18394673	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWLANDS MEDICAL CENTRE	979718	11167476	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	979728	30297202	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTH HOUSE SURGERY CROOK	979734	1533505	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND HEALTH	979582	5741655	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	979738	9367527	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTON MEDICAL CENTRE	979742	17498203	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	979814	5416146	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ORCHARD COURT	979820	8384994	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION FAMILY PRACTICE	979848	11204927	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION HEALTH CENTRE	979634	7473348	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE PRACTICE (A89034)	979744	4068174	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	979746	5331388	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK MEDICAL GROUP	979786	13661782	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK SURGERY	979792	12911035	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL CENTRE	979810	10115161	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	979812	8810223	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	979832	6005655	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PETLON AND FELLROSE MEDICAL GROUP (A83033)	979834	11469065	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PINFOLD MEDICAL GROUP	979842	3467135	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP	979752	10954078	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	979760	157486	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PROSPECT MEDICAL CENTRE	979762	14383701	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PROSPECT SURGERY	979766	7449615	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	979778	21023099	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENSTREE PRACTICE	979782	4675631	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAVENSWORTH SURGERY	979794	6761655	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RED HOUSE MEDICAL CENTRE	979796	6063083	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	979800	611189	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REGENT MEDICAL CENTRE	979802	7434487	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	979808	2952597	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSDALE SURGERY (A84035)	979818	6432593	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	979824	10907976	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERVIEW HEALTH CENTRE	980094	7382776	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROCKLIFFE COURT SURGERY	979838	6741739	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEBERRY PRACTICE	980122	7886849	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROTHBURY SURGERY	980124	8573167	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SACRISTON SURGERY	979798	1118284	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SALTS CAR SURGERY	980134	9444114	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEASCALE HEALTH CENTRE	1048968	7376432	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979828	22711555	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON SURGERY	980172	4673487	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SECOND STREET SURGERY	979830	4107404	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SELE MEDICAL PRACTICE	980136	662523	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SHAP SURGERY	1048972	4153013	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1048986	5955843	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILVERDALE FAMILY PRACTICE	979968	7261982	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SMITH & PARTNERS	979984	13245626	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	979992	17846187	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	980008	11878598	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPENCER STREET SURGERY	1048990	1408999	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	980020	22696364	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	980032	6977419	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWOOD SURGERY	980034	877686	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	980002	869338	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST BEDE MEDICAL CENTRE	979964	10120907	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	980092	6835299	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STATION VIEW MEDICAL CENTRE	979870	1169601	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979994	5099209	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	979918	3780801	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	979936	6380409	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	T THE DOVECOT SURGERY	979956	4579417	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	979942	856167	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1048984	5198113	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	979960	16149371	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE DENSHAM SURGERY	980022	4285426	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	980004	13507585	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	980030	13388037	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	18921939	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	980068	20524142	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNTREE SURGERY	980070	306179	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	980074	8379068	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	980110	6922804	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	1050006	8156173	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	980144	4099326	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE GREEN SURGERY	980048	1323717	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	980150	8557643	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980154	1266927	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	979660	5382632	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLETTE SURGERY (A89005)	980066	6838983	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	980166	12772234	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WARWICK ROAD A82654	1048950	8302526	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WARWICK ROAD SURGERY	1050004	12912156	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEARDALE PRACTICE	980050	9380616	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WEARSIDE MEDICAL PRACTICE		8283779	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLCLOSE SURGERY	980120	10675177	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	980126	6761831	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WENLOCK ROAD SURGERY	980132	4755981	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST FARM SURGERY	980140	5943931	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST RAINTON SURGERY	980152	657958	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	980156	12096117	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	980158	8640117	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	980160	6175741	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	980162	7477269	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTCROFT HOUSE SURGERY	1050008	7409779	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	979572	17159018	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	979574	12632973	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITBURN SURGERY (A88023)	979576	5765898	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITE MEDICAL GROUP	979578	8653911	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	979580	14166076	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	979584	8075493	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1048944	10185006	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WILLINGTON MEDICAL GROUP	979588	10781066	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODBIDGE PRACTICE	979598	16672606	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	979604	13596204	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	979606	7301457	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODSIDE SURGERY SALTBURN SEA	979614	7039997	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	979616	3369054	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WREKENTON MEDICAL GROUP	979618	13660906	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YARM MEDICAL CENTRE	979622	1327086	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	979944	13724352	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ZETLAND MEDICAL PRACTICE	979640	8611279	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048989	-42728	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL SURGERY (A88013)	979939	-3987	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY	979881	-83126	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979591	-111912	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HADRIAN HEALTH CENTRE	979789	-4717	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048949	-37607	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	2238	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	979779	-486	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979829	-14569	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWOOD SURGERY	980035	-7112	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980155	-60202	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	979581	-18208	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	979991	-1220236	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979749	-1336567	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	979866	41651	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	979897	-564573	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRBECK MEDICAL GROUP	1048977	-1512699	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	979915	-1473486	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	979921	-121924	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048971	-1372751	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BRIDGES MEDICAL PRACTICE	979996	169308	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048989	-1874859	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048979	-1175735	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL SURGERY (A88013)	979939	-2435998	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CESTRIA HEALTH CENTRE	979941	-1485204	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979951	-1775547	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY	979881	-1659353	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COULBY MEDICAL PRACTICE	979912	735	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	980058	13909	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DALSTON MEDICAL GROUP	1048996	506126	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DENMARK STREET SURGERY	980083	-1107904	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	62435	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979855	-2207967	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EDEN MEDICAL GROUP	1048994	110449	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980107	-108229	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979591	-1443088	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GALLERIES MEDICAL PRACTICE	980077	-85048	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979613	-1233285	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HADRIAN HEALTH CENTRE	979789	-1311751	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HARRATON SURGERY	979650	53372	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEADLAND MEDICAL CENTRE	980015	-197917	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HETTON GROUP PRACTICE	979637	-1284063	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	Houghton Medical Group	979676	214	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	INTRAEALTH EPMG	979587	-1184483	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048949	-1140406	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980171	-4263397	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	6523	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LINTHORPE SURGERY	980112	8647	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LINTHORPE SURGERY	980113	-2503131	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE MEDICAL GROUP	979687	-145516	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979691	-1873149	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979699	-1200628	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MEDICAL GROUP	980131	-1956186	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	979713	-1234376	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979721	-1808992	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY	979730	118307	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	979728	53907	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	979845	-1460101	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION HEALTH CENTRE	979634	204974	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	979761	-1176967	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	979779	-1192708	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	979781	-1217745	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025

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Department of Health	RAILWAY MEDICAL GROUP		3849	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980115	-2651928	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979817	-2828076	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979829	-1271787	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979979	-1380179	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWOOD SURGERY	980035	-1122646	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979959	-108464	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	980004	81721	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	980069	-1137598	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980129	-1273848	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980155	-1143194	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WARWICK ROAD A82654	1048950	469102	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	979573	-1156667	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITE MEDICAL GROUP	979578	253958	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	979581	-1343751	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIDEPEN MEDICAL CENTRE (A87012)	979584	21828	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODBRIIDGE PRACTICE	979599	-120782	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WREKENTON MEDICAL GROUP	979619	-1266422	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170	3903288	GMS; GP Pension EEs Adjustments	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979691	-1980233	GMS; GP Pension EEs Adjustments	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979829	-2572489	GMS; GP Pension EEs Adjustments	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	979991	-1411757	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979749	-1537589	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	979866	61117	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK MEDICAL CENTRE (A87013)	979897	-68851	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRBECK MEDICAL GROUP	1048977	-1782521	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	979915	-1776151	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	979921	-1495797	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048971	-1597738	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BRIDGES MEDICAL PRACTICE	979996	194772	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048989	-2177262	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048979	-1373706	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL SURGERY (A88013)	979939	-2872538	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CESTRIA HEALTH CENTRE	979941	-1744455	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979951	-2055589	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY	979881	-1997459	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COULBY MEDICAL PRACTICE	979912	10785	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	980058	20409	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DALSTON MEDICAL GROUP	1048996	742663	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DENMARK STREET SURGERY	980083	-1283316	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	718252	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979855	-2571465	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EDEN MEDICAL GROUP	1048994	127061	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980107	-124507	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979591	-1676318	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GALLERIES MEDICAL PRACTICE	980077	-97839	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979613	-1472878	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HADRIAN HEALTH CENTRE	979789	-1629494	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HARRATON SURGERY	979650	61399	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEADLAND MEDICAL CENTRE	980015	-227683	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HETTON GROUP PRACTICE	979637	-1477186	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	INTRAEALTH EPMG	979587	-1384445	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048949	-1341773	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980171	-5125719	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	14431	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LINTHORPE SURGERY	980112	99475	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LINTHORPE SURGERY	980113	-2924423	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE MEDICAL GROUP	979687	-1710644	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979691	-2237071	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979699	-1381202	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MEDICAL GROUP	980131	-2259019	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	979713	-1420024	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979721	-213756	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY	979730	1361	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	979728	62014	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	979845	-1725546	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION HEALTH CENTRE	979634	2358	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	979761	-1383315	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	979779	-1372092	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	979781	-1411675	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980114	4427	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980115	-31205	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979817	-3358964	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979829	-1531925	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979979	-1598578	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWOOD SURGERY	980035	-1291496	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979959	-1261055	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	980004	94011	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	980069	-1421197	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980129	-151487	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980155	-1360109	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WARWICK ROAD A82654	1048950	539656	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	979573	-133063	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITE MEDICAL GROUP	979578	292154	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	979581	-1545849	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIDEPEN MEDICAL CENTRE (A87012)	979584	4829	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODBRIIDGE PRACTICE	979599	-141256	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WREKENTON MEDICAL GROUP	979619	-1382124	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1048966	36464	GMS; GP Prior Year Additional Pension	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1048966	788653	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BEWICK ROAD SURGERY (A85017)	979894	3136	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COURT THORN SURGERY	1048982	57242	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	42983	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	979694	12313	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	140188	980074	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST FARM SURGERY	980140	19988	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1048966	318145	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	979756	17883	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENTLEY MEDICAL PRACTICE	979878	004	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	1527	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	979894	737047	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	979896	216517	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	979897	-1052693	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	979916	197577	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROADWAY MEDICAL PRACTICE	979998	285609	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048989	-200315	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	979946	50527	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	979874	1375	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979951	-317949	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COURT THORN SURGERY	1048982	252837	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	980058	1336773	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980082	10604	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980083	-1269354	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1049000	121598	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	980044	104443	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979591	-3006	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GALLERIES MEDICAL PRACTICE	980077	-845241	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979612	120666	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979613	-271361	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREYSTOKE SURGERY	979664	1575617	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEADLAND MEDICAL CENTRE	980015	-1472607	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	979668	22258	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048948	82739	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048949	-912263	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170	777774	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAKES MEDICAL PRACTICE	1050002	136564	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690	188139	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979691	-136752	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEASHAM ROAD SURGERY	979702	236868	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND HEALTH	979582	1099948	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION HEALTH CENTRE	979634	850115	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	979812	119888	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	979832	347258	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP	979752	232011	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	979760	90426	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEASCALE HEALTH CENTRE	1048968	336623	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979829	-356006	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SHAP SURGERY	1048972	003	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	262344	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	980069	-388726	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	980074	1825	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST FARM SURGERY	980140	33768	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	979573	-4873	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1048966	279079	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	979756	19044	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	148886	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	979894	787287	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	979896	80854	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	979897	-785128	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	979916	60659	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROADWAY MEDICAL PRACTICE	979998	127815	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048989	-225633	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	979946	538205	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	979874	3229	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979951	-32749	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COURT THORN SURGERY	1048982	26383	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	980058	1043755	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980082	276212	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980083	-1320695	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1049000	50921	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	980044	77392	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979591	-32017	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GALLERIES MEDICAL PRACTICE	980077	-900339	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979612	117253	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979613	-82457	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREYSTOKE SURGERY	979664	1761457	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEADLAND MEDICAL CENTRE	980015	-1568599	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	979668	73001	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048948	95189	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048949	-971729	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170	894751	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAKES MEDICAL PRACTICE	1050002	170855	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690	123014	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979691	-15732	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEASHAM ROAD SURGERY	979702	109217	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND HEALTH	979582	1086434	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION HEALTH CENTRE	979634	977973	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	979812	190556	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	979832	530103	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP	979752	56936	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	PRIORY MEDICAL GROUP (A87009)		-2325	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEASCALE HEALTH CENTRE	1048968	307529	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979829	-248802	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SHAP SURGERY	1048972	67658	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	260173	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	980069	-357717	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	980074	2803	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST FARM SURGERY	980140	38845	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	979573	-5575	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	APPLEBY HEALTH CENTRE	1048964	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1048966	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BARNARD CASTLE SURGERY	979758	61536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	979924	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE END SURGERY (A83009)	979852	30768	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROADWAY MEDICAL PRACTICE	979998	246144	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048988	61536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	979874	61536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COURT THORN SURGERY	1048982	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	980078	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980082	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENTON PARK MEDICAL GROUP	980084	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1049000	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	980036	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ENDEAVOUR PRACTICE	979974	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL COTTAGE SURGERY	980096	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	980100	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGSWAY MEDICAL CENTRE	979708	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAKES MEDICAL PRACTICE	1050002	11692	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	246144	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	979732	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MANSSION HOUSE SURGERY	1048952	246144	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979720	246144	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWLANDS MEDICAL CENTRE	979718	523072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTH HOUSE SURGERY CROOK	979734	523072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTON MEDICAL CENTRE	979742	523072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	979992	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	T THE DOVECOT SURGERY	979956	61536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	979942	61536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEARDALE PRACTICE	980050	261536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	980156	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIDEOPEN MEDICAL CENTRE (A87012)	979584	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1048944	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WILLINGTON MEDICAL GROUP	979588	107688	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	979756	1051452	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BYRON MEDICAL PRACTICE	980080	72517	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	862402	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL SURGERY (A88013)	979938	2690	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979590	295034	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170	1586663	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	295034	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690	917089	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	979728	1090212	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK MEDICAL GROUP	979786	2145296	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SACRISTON SURGERY	979798	1077303	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980154	295034	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	979574	875016	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	979896	59821	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048970	79059	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLIFTON COURT PRACTICE	979952	447606	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COURT THORN SURGERY	1048982	577124	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	979934	964646	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1049000	5500	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170	119022	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	979682	1025725	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY	979730	815295	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTON MEDICAL CENTRE	979742	913492	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REGENT MEDICAL CENTRE	1119085	55951	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SHAP SURGERY	1048972	26985	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	980032	2000	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	980004	807535	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	980030	579803	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	1007116	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	1119292	559508	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WARWICK ROAD A82654	1048950	368803	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	979574	427028	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITBURN SURGERY (A88023)	979576	53799	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1048944	1016478	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ACKLAM MEDICAL CENTRE	979610	6968	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979748	9574	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	979756	6545	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEAUMONT PARK SURGERY	979772	4181	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK CRESCENT SURGERY	979892	7948	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	979896	5827	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRBECK MEDICAL GROUP	1048976	61607	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	979928	6341	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	979954	10002	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048970	10027	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BRIDGE END SURGERY (A83009)	979852	4939	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date	
Department of Health	CALDBECK SURGERY		295	1048974	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CAMBRIDGE MEDICAL GROUP		4658	979882	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE		23201	1048988	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE		3379	979886	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP		19499	979950	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLIFTON COURT PRACTICE		7496	979952	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COQUET MEDICAL GROUP		14779	1119162	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COULBY MEDICAL PRACTICE		5772	979912	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COURT THORN SURGERY		2664	1048982	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CROFT SURGERY		251	1048992	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)		7139	980058	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DEERNES PARK MEDICAL GROUP		8205	980078	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISCOVERY PRACTICE		5403	980026	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR S RASOOL		1764	980088	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DUNELM MEDICAL PRACTICE		8771	980042	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST WING PRACTICE		2947	980046	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ENDEAVOUR PRACTICE		5484	979974	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL COTTAGE SURGERY		5449	980096	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FENHAM HALL SURGERY		6658	980102	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)		5428	980164	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FULWELL MEDICAL CENTRE		5773	979596	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAS HOUSE LANE SURGERY		4590	1118936	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GLEN MEDICAL GROUP		6876	979986	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREAT LUMLEY SURGERY		3501	979648	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREEN HOUSE SURGERY		6286	980000	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)		6274	979668	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOUGHTON MEDICAL GROUP		5293	979676	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)		5375	979672	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGSWAY MEDICAL CENTRE		612	979708	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KIRKOSWALD SURGERY		2068	1048956	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KOH & PARTNER		4087	980108	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LINTHORPE SURGERY		12431	980112	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGTOWN MEDICAL PRACTICE		21808	1048958	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARLBOROUGH SURGERY		6999	979688	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)		13519	979690	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE		5363	979692	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARTONSIDE MEDICAL CENTRE		5019	979694	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY		11325	979698	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY		8058	979730	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWBURN SURGERY (A86038)		403	979714	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWCASTLE MEDICAL CENTRE		12367	979716	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWLANDS MEDICAL CENTRE		6086	979718	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTH HOUSE SURGERY CROOK		8199	979734	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP		5972	979738	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTON MEDICAL CENTRE		9871	979742	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP		3227	979814	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE PRACTICE (A89034)		3021	979744	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK SURGERY		7499	979792	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PINFOLD MEDICAL GROUP		215	979842	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP		6695	1119044	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)		9298	979760	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE		11202	979778	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAVENSWORTH SURGERY		3872	979794	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)		2082	979808	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEBERRY PRACTICE		5045	980122	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SACRISTON SURGERY		663	979798	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SALTSCAR SURGERY		5379	980134	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON PARK MEDICAL GROUP		11753	979828	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SHAP SURGERY		2391	1048972	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE		3022	1048986	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)		14324	1119260	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SUNDERLAND GP ALLIANCE		3121	979994	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	T THE DOVECOT SURGERY		2272	979956	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)		4975	979942	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE		3156	1048984	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE		8915	979960	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE DENSHAM SURGERY		21848	980022	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP		12194	980068	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNTREE SURGERY		2087	980070	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE GREEN SURGERY		7799	980048	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON		6936	980154	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP		3248	979560	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEARDALE PRACTICE		4609	980050	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLCLOSE SURGERY		5752	980120	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST FARM SURGERY		3952	980140	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST RAINTON SURGERY		3644	980152	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)		7607	980156	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH		3698	980160	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE		7412	979574	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE		5708	1048944	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE		7567	979604	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)		1976	979616	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YARM MEDICAL CENTRE		8849	979622	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL		7258	979944	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ZETLAND MEDICAL PRACTICE		4491	979640	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALBERT ROAD SURGERY (A88010)		2135	979750	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALMA MEDICAL CENTRE		15663	979754	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)		15655	979990	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASSURA PROPERTIES PLC		631395	419108	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC		419108	3156975	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	01/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ASSURA PROPERTIES PLC	419109	64198	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419109	32099	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419110	57032	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419110	28516	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419111	477065	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419111	2385325	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979748	1275	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEAUMONT PARK SURGERY	979772	2505	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	979872	286667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	979966	65375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	979916	1016917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	979928	266667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOWBURN MEDICAL CENTRE	979962	324083	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048988	1475058	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	979910	203875	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CEDARS MEDICAL GROUP	979930	812108	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1154008	6014922	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CONSETT MEDICAL CENTRE	979898	1385175	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CORBRIDGE HEALTH CENTRE	979906	14425	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COULBY MEDICAL PRACTICE	1119173	28250	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COURT THORN SURGERY	1048982	5125	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CROSSFELL HEALTH CENTRE	980052	1347558	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	980078	5750	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DILSTON MEDICAL CENTRE	980098	1345	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR S RASOOL	980088	650417	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	980044	5676038	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	685763	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSDON AVENUE SURGERY	980060	223333	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980106	15600	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979590	1920	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FULWELL MEDICAL CENTRE	979596	46525	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979613	-32225	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HART MEDICAL PRACTICE	979652	800625	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAYDON BRIDGE SURGERY	979670	315833	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEADLAND MEDICAL CENTRE	980014	1103067	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUNTCLEFF SURGERY	979628	12080	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170	281875	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	979662	7754	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	979672	1451142	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KOH & PARTNER	980108	19422	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	979682	4550	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	979684	9340	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARLBOROUGH SURGERY	1118994	6014922	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARLBOROUGH SURGERY	1118995	-6014922	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	979692	106775	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARTONSDALE MEDICAL CENTRE	1119000	30870	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARYPORT HEALTH SERVICES	1048954	250	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MAYFIELD MEDICAL GROUP	979696	116109	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979698	1388291	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MEDICAL GROUP	980130	1077417	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY	979730	213199	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	979716	4833	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWLANDS MEDICAL CENTRE	979718	160705	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	979728	1020983	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTH HOUSE SURGERY CROOK	979734	162925	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND HEALTH	979582	885667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK SURGERY	979792	156125	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL CENTRE	979810	1104375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	979812	2540321	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PINFOLD MEDICAL GROUP	979842	36399	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	1119065	73065	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	979780	1703333	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980114	1167408	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REGENT MEDICAL CENTRE	979802	1272469	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	979808	127917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	979824	642799	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEBERRY PRACTICE	980122	1103917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SALTS CAR SURGERY	980134	9220	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SCOTS GAP	979822	138875	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979828	2385792	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SECOND STREET SURGERY	979830	15625	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SHAP SURGERY	1048972	16333	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILVERDALE FAMILY PRACTICE	979968	6265	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979978	467344	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SMITH & PARTNERS	979984	1383917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	979992	2451411	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	980020	287291	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST BEDE MEDICAL CENTRE	979964	529167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STANLEY MEDICAL GROUP	980028	1350	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STATION VIEW MEDICAL CENTRE	979870	12800	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979994	4214125	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1048984	1212302	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	1379167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNTREE SURGERY	980070	74375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	980074	25611	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980128	2521384	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	980144	335417	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	980150	655625	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGES MEDICAL GROUP	979836	43375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLETTE SURGERY (A89005)	980066	539907	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WARWICK ROAD SURGERY	1050004	36125	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELLCLOSE SURGERY	980120	312375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLSRING MEDICAL PRACTICE	980126	8550	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	980158	610767	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITBURN SURGERY (A88023)	979576	189167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODBIDGE PRACTICE	979598	4075185	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	979604	961667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	979606	696666	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODSIDE SURGERY SALTBURN SEA	979614	319167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ZETLAND MEDICAL PRACTICE	979640	868434	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	422	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048979	-422	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL SURGERY (A88013)	1119193	22748	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1050010	422	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1154008	6376	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COQUET MEDICAL GROUP	979904	363305	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	979926	168913	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	979592	85214	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GABLES HEALTH CENTRE	979982	271798	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAS HOUSE LANE SURGERY	1118936	14728	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GLENDALE SURGERY	979988	134579	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREEN HOUSE SURGERY	1119243	34562	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GREYSTOKE SURGERY	1118979	19862	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GUIDEPOST MEDICAL GROUP	979674	158329	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAYDON BRIDGE SURGERY	979670	94897	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUMSHAUGH SURGERY	979624	65035	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048948	9812	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARINE MEDICAL GROUP	979686	74334	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARLBOROUGH SURGERY	1118994	6376	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARLBOROUGH SURGERY	1118995	-6376	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1118996	1276	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	NORTHUMBERLAND HEALTH	979582	250856	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP	979752	96033	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRUDHOE MEDICAL GROUP	979768	155263	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980114	285467	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERVIEW HEALTH CENTRE	980094	56481	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979828	312169	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980128	799838	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980154	373528	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1118911	34342	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1119048	234663	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	109931	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	979920	1602	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	979921	-45154	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	1119270	913728	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1119202	753916	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COQUET MEDICAL GROUP	1119162	176152	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ELLISON VIEW SURGERY	1119281	75589	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ENDEAVOUR PRACTICE	1119222	194413	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	1119294	183563	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979591	-223954	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREYSTOKE SURGERY	1118979	61933	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	979658	311483	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048948	1386	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1118996	3577	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979720	89116	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	1119018	2472494	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	1119025	500948	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PALLION HEALTH CENTRE	979634	135652	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP	1119044	544947	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	REGENT MEDICAL CENTRE	1119085	567952	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	RIVERVIEW HEALTH CENTRE	980094	256176	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SELE MEDICAL PRACTICE	1119347	570758	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	1119260	477041	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1118911	422986	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1119197	225463	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1119048	3194846	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	2073215	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	979920	1333448	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	1119270	2303239	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	1895211	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048979	-1895211	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL SURGERY (A88013)	1119193	5981965	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1119202	2593247	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1050010	1895211	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COQUET MEDICAL GROUP	1119162	18777	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ELLISON VIEW SURGERY	1119281	4161438	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ENDEAVOUR PRACTICE	1119222	2199384	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	1119294	2664279	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979590	13795	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAS HOUSE LANE SURGERY	1118936	19875	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GLENDALE SURGERY	1119232	29125	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GREEN HOUSE SURGERY	1119243	778186	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GREYSTOKE SURGERY	1118979	267375	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	979658	4508796	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048948	1487898	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1118996	2783374	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979720	1798656	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	1119018	4852142	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	1119025	8082054	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	PONTELAND MEDICAL GROUP	1119044	4289706	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	REGENT MEDICAL CENTRE	1119085	22700	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	RIVERVIEW HEALTH CENTRE	980094	1523227	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SELE MEDICAL PRACTICE	1119347	13425482	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	1119260	2921524	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	1119307	36270	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	STANLEY MEDICAL GROUP	1119266	10433323	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	1119292	5880388	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1119340	769228	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	1119365	842488	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1118911	51516	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1119197	2883116	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ADDERLANE SURGERY (A84614)	979970	17875	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	979990	169583	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	979764	404167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979748	284167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BARNARD CASTLE SURGERY	979758	1017083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELFORD MEDICAL PRACTICE	979784	375417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELLINGHAM MEDICAL GROUP	979864	4250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	979866	875833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENTLEY MEDICAL PRACTICE	979878	148333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	214166	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	979966	831584	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK CRESCENT SURGERY	979892	70325	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	979896	6155	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	979914	918167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	979924	1191083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	979928	87925	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048970	806708	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BRANCH END SURGERY	979840	420417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE END SURGERY (A83009)	979852	8250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	979858	295834	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BYRON MEDICAL PRACTICE	980080	892833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CALDBECK SURGERY	1048974	41125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE	1048988	535833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE	1048989	-10167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	979900	445083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	1048980	504167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	979946	1130583	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	979874	630833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHESTER SURGERY	979884	1325	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	979886	314792	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	979908	3375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979950	107125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	980104	379166	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY	979880	13375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	979922	367708	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROFT SURGERY	1048992	165417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	980058	711667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DALSTON MEDICAL GROUP	1048996	454875	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	980078	6450	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980082	8825	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	980086	504792	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1049000	400833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	980036	327958	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DUNELM MEDICAL PRACTICE	980042	706833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	1259908	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EDEN MEDICAL GROUP	1048994	973667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELM TREE SURGERY	978815	6875	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	980090	944333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL COTTAGE SURGERY	980096	519584	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FENHAM HALL SURGERY	980102	367917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980106	546667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979590	554375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	980164	7150	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAINFORD SURGERY	979600	478792	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	979644	7500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREAT LUMLEY SURGERY	979648	480417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HALLGARTH SURGERY	979626	384167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAPPY HOUSE SURGERY	979646	478083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HARRATON SURGERY	979650	190416	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVELOCK GRANGÉ PRACTICE	979658	146083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVEN SURGERY	980012	292708	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	979632	82825	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	979668	257084	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HORDEN GROUP PRACTICE	980018	438533	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUMSHAUGH SURGERY	979624	232959	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	IJ HEALTHCARE (A85616)	979666	298083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	INTRAEALTH EPMG	979586	1599583	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048948	115375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048949	-65625	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170	973683	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	979662	231791	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGSWAY MEDICAL CENTRE	979708	599167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KIRKOSWALD SURGERY	1048956	116767	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LAMBERT & PARTNER	980040	263333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	320075	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LEADGATE SURGERY (A83636)	979736	421667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	979732	528834	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LOWTHER MEDICAL CENTRE	1048960	916667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	MANSON HOUSE SURGERY	1048952	591667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690	706667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARYPORT HEALTH SERVICES	1048954	974167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MEDICAL GROUP	980130	1276167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MELROSE SURGERY BILLINGHAM	979700	101333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	979706	62125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	979712	932708	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY	979730	660417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEASHAM ROAD SURGERY	979702	41125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NETHERFIELD HOUSE	979704	480833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW CITY MEDICAL PRACTICE	980142	4625	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	980148	368333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWBURN SURGERY (A86038)	979714	182917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OAKFIELDS HEALTH GROUP	979790	1911772	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLD FORGE SURGERY	979806	243083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	979814	292833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	979844	1013166	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	979746	372083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK MEDICAL GROUP	979786	773834	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK SURGERY	979792	47917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	979826	15100	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	979832	419584	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	979834	229167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRUDHOE MEDICAL GROUP	979768	475417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980114	136667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAVENSWORTH SURGERY	979794	602833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RED HOUSE MEDICAL CENTRE	979796	374167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	979824	328333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROCKLIFFE COURT SURGERY	979838	420833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEWORTH SURGERY (A86006)	979846	425833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROTHBURY SURGERY	980124	93333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SACRISTON SURGERY	979798	1328667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEASCALE HEALTH CENTRE	1048968	702958	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEATON SURGERY	980172	119167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1048986	235833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979978	861833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	979992	696375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHdene MEDICAL CENTRE	980006	51015	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPENCER STREET SURGERY	1048990	519208	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979958	148225	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	980010	4475	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNNISIDE SURGERY (A85617)	979918	161667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	979936	235833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	979942	3325	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TANFIELD VIEW SURGERY	979948	819167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	979960	14850	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	980004	5750	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	4850	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	980110	4375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	UNION BRAE	980118	47125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	1050006	68083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	VILLAGE GREEN SURGERY	980048	6925	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980154	842416	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WARWICK ROAD A82654	1048950	587084	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEARDALE PRACTICE	980050	20475	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WENLOCK ROAD SURGERY	980132	125833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST CORNFORTH SURGERY	980138	3575	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST FARM SURGERY	980140	354167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST RAINTON SURGERY	980152	4125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	980156	356667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	980162	4125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTCROFT HOUSE SURGERY	1050008	30125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	980168	539583	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	979574	922917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITE MEDICAL GROUP	979578	107167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	979616	225417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YARM MEDICAL CENTRE	979622	15275	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASSURA PROPERTIES PLC	419108	153493	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419108	767467	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419109	153493	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419109	767467	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419110	139108	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419110	695538	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419111	121307	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	ASSURA PROPERTIES PLC	419111	606535	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	01/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	53743	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	25502	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	979658	107002	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979720	42657	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	1119365	199852	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WEARDALE PRACTICE	980050	208333	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	163502	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048979	-163502	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL SURGERY (A88013)	1119193	93127	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1050010	163502	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	979608	593677	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEBERRY PRACTICE	980122	19429	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	979992	1085325	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1119048	80612	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	310074	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048979	-310074	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1050010	310074	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1154008	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	DENTON PARK MEDICAL GROUP	980084	401665	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979590	371679	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAS HOUSE LANE SURGERY	979602	130323	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREYSTOKE SURGERY	979564	175755	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARLBOROUGH SURGERY	1118994	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARLBOROUGH SURGERY	1118995	-153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARLBOROUGH SURGERY	979688	4881759	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP	1119044	36771721	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979828	9173	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WREKENTON MEDICAL GROUP	979618	1841573	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WREKENTON MEDICAL GROUP	979619	-1252908	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1119197	72153	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	APPLEBY HEALTH CENTRE	1048964	6785	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1119048	16397	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BEAUMONT PARK SURGERY	979772	44956	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	16203	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	979966	3983	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	979894	114327	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	979916	22129	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	979920	50406	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	979954	54592	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048970	49912	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	1119270	64235	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	980038	12847	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CALDBECK SURGERY	1048974	13	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE	1048988	66124	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	979900	1866	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	8391	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048979	-8391	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	1048980	1115	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL SURGERY (A88013)	1119193	109316	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	979874	57419	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	979886	32129	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1119202	74069	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979950	61439	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY	979880	31598	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1050010	8391	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1154008	35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COQUET MEDICAL GROUP	1119162	80225	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	DENMARK STREET SURGERY	980082	121481	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980083	-17002	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EDEN MEDICAL GROUP	1048994	68757	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELLISON VIEW SURGERY	1119281	5288	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ELSDON AVENUE SURGERY	980060	11613	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ENDEAVOUR PRACTICE	1119222	6106	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	1119294	46424	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	980164	36574	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAS HOUSE LANE SURGERY	1118936	45923	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979612	15815	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREAT LUMLEY SURGERY	979648	1678	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREEN HOUSE SURGERY	1119243	250902	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	979658	21763	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HILLSIDE PRACTICE	979654	34379	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HORDEN GROUP PRACTICE	980018	16669	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048948	22917	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KIRKOSWALD SURGERY	1048956	39007	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	16877	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LOWTHER MEDICAL CENTRE	1048960	72109	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARLBOROUGH SURGERY	1118994	35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARLBOROUGH SURGERY	1118995	-35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1118996	103557	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690	70036	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	979692	20341	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARYPORT HEALTH SERVICES	1048954	24581	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MEDICAL GROUP	980130	25291	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	979706	15616	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979720	14898	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW CITY MEDICAL PRACTICE	980142	25786	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWBURN SURGERY (A86038)	979714	13611	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWLANDS MEDICAL CENTRE	979718	48438	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND HEALTH	979582	96688	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTON MEDICAL CENTRE	979742	7448	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION HEALTH CENTRE	979634	141319	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	979746	17256	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	979812	141217	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP	1119044	60103	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	979760	42716	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	979800	30219	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REGENT MEDICAL CENTRE	1119085	72309	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	RIVERVIEW HEALTH CENTRE	980094	33427	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEASCALE HEALTH CENTRE	1048968	26079	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979828	4067	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SELE MEDICAL PRACTICE	1119347	48719	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1048986	3726	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILVERDALE FAMILY PRACTICE	979968	16643	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPENCER STREET SURGERY	1048990	4114	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	1119260	68419	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ST BEDE MEDICAL CENTRE	226278	979964	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	1119307	23789	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979994	5386	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	979936	23185	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	979942	18131	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	44944	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	1119292	51035	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	980074	248564	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	980110	67776	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	1119365	55674	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WARWICK ROAD A82654	1048950	23455	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	980126	4514	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST RAINTON SURGERY	980152	116162	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	980162	23582	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTCROFT HOUSE SURGERY	1050008	515	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1118911	67535	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	YARM MEDICAL CENTRE	979622	62457	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1119197	16283	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	1119041	-6237	GMS; Prescription Charges Collected And Remitted By GPs Contra	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1119235	2876131	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	1119040	1610706	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BARNARD CASTLE SURGERY	1119051	2321753	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BELFORD MEDICAL PRACTICE	1119069	1136729	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BEWICK CRESCENT SURGERY	1119153	1310857	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1119112	5437418	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BRANCH END SURGERY	1119115	653844	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CALDBECK SURGERY	1119142	1676862	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1119168	111927	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	1119170	1461319	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CORBRIDGE HEALTH CENTRE	1119163	1388803	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COURT THORN SURGERY	1119179	1907533	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CROFT SURGERY	1119258	2073665	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	DALSTON MEDICAL GROUP	1119285	1946961	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1119313	2384804	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	1119295	1091415	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GABLES HEALTH CENTRE	1119227	1340681	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GAINFORD SURGERY	1118934	1785633	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GAS HOUSE LANE SURGERY	1118937	970557	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GLENDALE SURGERY	1119233	1655817	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HAVEN SURGERY	1119250	1054536	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HUMSHAUGH SURGERY	1118953	1593241	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1118970	918351	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	KIRKOSWALD SURGERY	1119010	1220053	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MEDICAL GROUP	1119341	78216	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	NORTHUMBERLAND HEALTH	1118920	870343	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	OAKFIELDS HEALTH GROUP	1119076	1783907	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	OLD FORGE SURGERY	1119088	1047074	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	1119038	171947	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PINFOLD MEDICAL GROUP	1119117	1019921	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ROCKLIFFE COURT SURGERY	1119110	147962	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SCOTS GAP	1119098	1030652	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SEASCALE HEALTH CENTRE	1119102	1428621	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SHAP SURGERY	1119119	1716674	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	1119208	1137831	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1119206	1568397	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	UNION BRAE	1119329	770264	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	1119334	1978909	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WHITE MEDICAL GROUP	1118915	858269	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	1118948	828954	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ACKLAM MEDICAL CENTRE	1118943	370684	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1119071	401459	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1119064	699326	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	1119214	299506	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	1119160	329593	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BIRBECK MEDICAL GROUP	1119167	704693	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	1119176	422797	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	1119183	501168	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	1119204	478088	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BRIDGES MEDICAL PRACTICE	1119239	3786	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CARLISLE HEALTHCARE	1119237	1185634	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	1119159	476147	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	1119189	337168	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CESTRIA HEALTH CENTRE	1119194	517291	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	1119140	507787	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CLEMENTS & PARTNERS	1119127	348768	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CLIFTON COURT PRACTICE	1119203	572553	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COATHAM SURGERY	1119254	299126	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	1119317	365204	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COLLINGWOOD SURGERY	1119144	661683	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	1119149	30433	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	CONSETT MEDICAL CENTRE	1119158	388894	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COQUET MEDICAL GROUP	1119161	635526	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	COULBY MEDICAL PRACTICE	1119172	325225	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	1119298	364459	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	1119302	396176	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	DUNELM MEDICAL PRACTICE	1119271	501088	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	1119125	54407	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ELM TREE SURGERY	1156656	298384	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1119305	675608	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	FELL COTTAGE SURGERY	1119309	373638	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1119319	455938	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	1118928	940042	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	FULWELL MEDICAL CENTRE	1118931	522678	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GLEN MEDICAL GROUP	1119231	297568	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	1118944	61575	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	1118965	400683	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GREAT LUMLEY SURGERY	1118966	304235	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GREYSTOKE SURGERY	1118978	601349	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GUIDEPOST MEDICAL GROUP	1118985	292319	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HADRIAN HEALTH CENTRE	1119074	901604	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	1118974	374135	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HAYDON BRIDGE SURGERY	1118982	346773	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	1118958	486104	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HETTON GROUP PRACTICE	1118959	485037	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HILLSIDE PRACTICE	1118971	48685	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	1118981	330011	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	HUNTCLIFF SURGERY	1118956	489335	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	1118977	512066	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	1118984	34858	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	KINGS MEDICAL CENTRE	1118987	274397	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	KINGSWAY MEDICAL CENTRE	1119008	390845	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	LAKES MEDICAL PRACTICE	1119321	587639	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	LANE END SURGERY (A86016)	1119023	434919	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	LINTHORPE SURGERY	1119324	58693	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARINE MEDICAL GROUP	1118991	580556	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARLBOROUGH SURGERY	1118993	319935	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MARYPORT HEALTH SERVICES	1119001	76573	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	1119015	365203	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	1119021	561713	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	MOORLANDS SURGERY	1119026	575553	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	NEASHAM ROAD SURGERY	1119004	369683	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	NETHERFIELD HOUSE	1119006	333784	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	1119024	989087	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	NORTH HOUSE SURGERY CROOK	1119028	736114	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	NORTON MEDICAL CENTRE	1119034	772636	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ORCHARD COURT	1119097	358587	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1119121	684603	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PARK SURGERY	1119078	313449	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PARKWAY MEDICAL CENTRE	1119091	332345	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	1119092	323989	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	1119101	474085	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	1119106	363669	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PONTELAND MEDICAL GROUP	1119043	425299	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	PROSPECT MEDICAL CENTRE	1119054	316576	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	1119066	667137	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	RAILWAY MEDICAL GROUP	1119326	1536702	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ROTHBURY SURGERY	1119336	330062	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SACRISTON SURGERY	1119082	503644	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SALTSCAR SURGERY	1119345	437325	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1119094	367189	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	1119104	572605	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SELE MEDICAL PRACTICE	1119346	382075	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SILVERDALE FAMILY PRACTICE	1119217	286717	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SMITH & PARTNERS	1119229	813632	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	1119238	49815	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	SPENCER STREET SURGERY	1119256	477493	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	STANLEY MEDICAL GROUP	1119265	576214	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	STATION VIEW MEDICAL CENTRE	1119138	527989	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	1119267	560513	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	1119291	39572	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	1119297	341138	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1119339	1226876	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	1119357	1309644	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WEARDALE PRACTICE	1119277	361287	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WELLCLOSE SURGERY	1119331	161214	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	1119359	369538	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	1119361	306901	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1118910	747775	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	1118912	386043	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	1118917	799305	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1118924	384803	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WOODBIDGE PRACTICE	1118932	601071	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	1118939	362308	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	WREKENTON MEDICAL GROUP	1118950	792803	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	YARM MEDICAL CENTRE	1118952	536393	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1119196	340683	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ZETLAND MEDICAL PRACTICE	1118961	37687	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	ACKLAM MEDICAL CENTRE	979610	962998	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ADDERLANE SURGERY (A84614)	979970	184661	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALBERT ROAD SURGERY (A88010)	979750	375535	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALMA MEDICAL CENTRE	979754	924932	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	APPLEBY HEALTH CENTRE	1048964	535213	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ASHBURN MEDICAL CENTRE	979774	538513	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1048966	746814	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979748	1709908	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	979756	95157	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BARNARD CASTLE SURGERY	979758	1135604	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	979770	53271	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEAUMONT PARK SURGERY	979772	5732	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	979866	592395	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BENFIELD PARK MEDICAL GROUP	890794	979868	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	979872	383639	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENTLEY MEDICAL PRACTICE	1098107	979878	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	949527	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	979966	905068	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK CRESCENT SURGERY	979892	1458701	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	979894	481162	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK MEDICAL CENTRE (A87013)	979896	1020434	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	979902	775298	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRBECK MEDICAL GROUP	1048976	1429898	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	979916	1458068	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	979920	968914	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	979924	1028611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	979928	1238607	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	979954	1449634	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOWBURN MEDICAL CENTRE	979962	316081	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048970	1726664	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BRIDGE END SURGERY (A83009)	979852	837389	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	980038	172591	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROADWAY MEDICAL PRACTICE	979998	745539	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRUNTON PARK	979860	505231	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BYRON MEDICAL PRACTICE	980080	921508	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CALDBECK SURGERY	1048974	43353	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	979882	582738	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048988	3990714	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	979900	1157564	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	1696022	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	1048980	760023	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	979910	144587	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	979932	971963	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CENTRAL SURGERY (A88013)	979938	1731013	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	979946	1143236	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	979874	1082875	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHESTER SURGERY	979884	188771	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	979886	480736	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	979908	244754	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979950	1704865	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLEMENTS & PARTNERS	979856	750123	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLIFTON COURT PRACTICE	979952	1149324	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COATHAM SURGERY	980016	674106	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY	979880	2471089	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	979888	543403	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COQUET MEDICAL GROUP	979904	1293864	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COULBY MEDICAL PRACTICE	979912	882977	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COURT THORN SURGERY	1048982	369439	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	979922	698057	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	979934	1812157	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROFT SURGERY	1048992	357042	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CROSSFELL HEALTH CENTRE	980052	70324	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROWHALL MEDICAL GROUP	980054	612814	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	980058	936641	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DALSTON MEDICAL GROUP	1048996	488742	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	980078	133041	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980082	136362	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENTON PARK MEDICAL GROUP	980084	716953	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	980086	828654	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DILSTON MEDICAL CENTRE	980098	439857	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISCOVERY PRACTICE	980026	472143	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1049000	645058	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DR DOWSETT & PARTNERS	979980	452903	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR S RASOOL	980088	216097	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	980036	555497	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DUNELM MEDICAL PRACTICE	980042	1316973	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAGLESCUFFE MEDICAL PRACTICE	980044	1044598	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST WING PRACTICE	980046	430337	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EDEN MEDICAL GROUP	1048994	14725	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELLISON VIEW SURGERY	980056	578733	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELM TREE SURGERY	978815	987811	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSDON AVENUE SURGERY	980060	424818	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ENDEAVOUR PRACTICE	979974	605341	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ERIMUS PRACTICE	979976	521509	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	980072	245838	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	980090	1679324	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL COTTAGE SURGERY	980096	754899	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	980100	640099	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FENHAM HALL SURGERY	980102	808797	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979590	1720052	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	980164	806006	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FULWELL MEDICAL CENTRE	979596	926587	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAINFORD SURGERY	979600	3617	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GALLERIES MEDICAL PRACTICE	980076	1060271	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAS HOUSE LANE SURGERY	979602	590412	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	979608	481036	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLEN MEDICAL GROUP	979986	97105	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979612	1366694	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	979644	74276	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREAT LUMLEY SURGERY	979648	607192	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREEN HOUSE SURGERY	980000	1047706	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREYSTOKE SURGERY	979664	1063952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HADRIAN HEALTH CENTRE	979788	2043848	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025

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Department of Health	HAPPY HOUSE SURGERY	770059	770059	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HART MEDICAL PRACTICE	874787	874787	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	1221469	1221469	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEADLAND MEDICAL CENTRE	980014	484939	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEATON ROAD SURGERY	507074	507074	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	979632	843015	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HETTON GROUP PRACTICE	979636	120805	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HILLSIDE PRACTICE	979654	964101	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HIRSEL MEDICAL CENTRE	979656	260968	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	979668	890098	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HORDEN GROUP PRACTICE	980018	818465	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOUGHTON MEDICAL GROUP	979676	861809	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUNTCLIFF SURGERY	979628	1063162	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	IMEARY STREET SURGERY	979642	412569	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048948	3329314	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170	1847136	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	979672	839151	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGS MEDICAL CENTRE	979678	541886	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGSWAY MEDICAL CENTRE	979708	964298	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KIRKOSWALD SURGERY	1048956	2506	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KOH & PARTNER	980108	515424	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAKES MEDICAL PRACTICE	1050002	106004	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	819312	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LINTHORPE SURGERY	980112	1585033	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	979732	1029512	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	1048958	409047	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LOWTHER MEDICAL CENTRE	1048960	1413855	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	979682	399336	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MANSHION HOUSE SURGERY	1048952	740166	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	979684	666785	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARLBOROUGH SURGERY	979688	1214317	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690	2311027	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	979692	787889	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARTONSDALE MEDICAL CENTRE	979694	670844	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARYPORT HEALTH SERVICES	1048954	1473743	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MAYFIELD MEDICAL GROUP	979696	91026	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979698	1767933	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MEDICAL GROUP	980130	2571952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MELROSE SURGERY BILLINGHAM	979700	203241	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	979706	96754	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLENIUM FAMILY PRACTICE	979710	370071	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979720	121167	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	979722	452486	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY	979730	1353695	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEASHAM ROAD SURGERY	979702	998239	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW CITY MEDICAL PRACTICE	980142	510799	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	980146	672952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWBURN SURGERY (A86038)	979714	602611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	979716	610508	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWLANDS MEDICAL CENTRE	979718	789381	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	979728	2334926	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTH HOUSE SURGERY CROOK	979734	1644881	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND HEALTH	979582	443216	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	979738	72091	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTON MEDICAL CENTRE	979742	1647605	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	979814	437511	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ORCHARD COURT	979820	845666	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION FAMILY PRACTICE	979848	897275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION HEALTH CENTRE	979634	548691	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE PRACTICE (A89034)	979744	286436	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	979746	463482	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK MEDICAL GROUP	979786	1056497	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK SURGERY	979792	868611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL CENTRE	979810	839533	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	979812	779694	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	979832	429375	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	979834	1021299	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PINFOLD MEDICAL GROUP	979842	300523	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP	979752	955974	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	979760	1388329	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PROSPECT MEDICAL CENTRE	979762	101382	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PROSPECT SURGERY	979766	502977	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	979778	1810373	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENSTREE PRACTICE	979782	449636	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAVENSWORTH SURGERY	979794	596167	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RED HOUSE MEDICAL CENTRE	979796	467801	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	979800	560697	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REGENT MEDICAL CENTRE	979802	564731	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	979808	229928	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSDALE SURGERY (A84035)	979818	523837	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	979824	601705	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERVIEW HEALTH CENTRE	980094	536725	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROCKLIFFE COURT SURGERY	979838	584836	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEBERRY PRACTICE	980122	701483	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROTHBURY SURGERY	980124	68016	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SACRISTON SURGERY	979798	1069975	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SALTS CAR SURGERY	980134	885084	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEASCALE HEALTH CENTRE	1048968	600364	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979828	2161028	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON SURGERY	980172	370611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SECOND STREET SURGERY		258742	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SELE MEDICAL PRACTICE	980136	600695	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SHAP SURGERY	1048972	313264	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1048986	515516	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILVERDALE FAMILY PRACTICE	979968	677217	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SMITH & PARTNERS	979984	1143057	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	979992	1431496	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	980008	920446	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPENCER STREET SURGERY	1048990	116943	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	980020	2322066	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	980032	624133	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWOOD SURGERY	980034	781568	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	980002	777047	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST BEDE MEDICAL CENTRE	979964	879456	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	980092	605502	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STATION VIEW MEDICAL CENTRE	979870	1057568	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979994	471859	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	979918	353396	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	979936	556474	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	T THE DOVECOT SURGERY	979956	363654	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	979942	814683	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1048984	428976	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	979960	1398655	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE DENSHAM SURGERY	980022	345382	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	980004	1118683	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	980030	1199166	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	180935	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	980068	1626393	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNTREE SURGERY	980070	230058	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	980074	671262	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	980110	649275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	1050006	676241	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	980144	345556	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE GREEN SURGERY	980048	1215114	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	980150	760639	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980154	1146351	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	979660	470512	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLETTE SURGERY (A89005)	980066	613313	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	980166	1099866	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WARWICK ROAD A82654	1048950	730416	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WARWICK ROAD SURGERY	983401	983401	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEARDALE PRACTICE	980050	815203	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEARSDALE MEDICAL PRACTICE	979850	674691	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLCLOSE SURGERY	980120	989116	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLSRING MEDICAL PRACTICE	980126	722864	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WENLOCK ROAD SURGERY	980132	421327	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST FARM SURGERY	980140	549941	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST RAINTON SURGERY	980152	638325	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	980156	810531	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	980158	750006	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	980160	448917	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	980162	662471	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTCROFT HOUSE SURGERY	1050008	666459	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	979572	1515303	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	979574	1247391	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITBURN SURGERY (A88023)	979576	51357	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITE MEDICAL GROUP	979578	837494	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	979580	1202338	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	979584	793603	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1048944	875984	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WILLINGTON MEDICAL GROUP	979588	966275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODBIDGE PRACTICE	979598	1388252	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	979604	996004	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	979606	667772	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODSIDE SURGERY SALTBURN SEA	979614	602777	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	979616	326925	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WREKENTON MEDICAL GROUP	979618	114083	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YARM MEDICAL CENTRE	979622	1145939	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	979944	1233819	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ZETLAND MEDICAL PRACTICE	979640	874142	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COALFIELDS PCN	1054340	1173727	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	272053	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	277867	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	260432	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	560592	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	277867	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295	34617	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	277867	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	242581	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	253891	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	267991	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	261757	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	500717	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	515723	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296	222294	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	265777	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979749	-22714	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK MEDICAL CENTRE (A87013)	979897	-21762	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRBECK MEDICAL GROUP	1048977	-8668	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	979915	-4808	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)		-12226	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048971	-10039	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE	1048989	-24364	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048979	-10874	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL SURGERY (A88013)	979939	-60359	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CESTRIA HEALTH CENTRE	979941	-17966	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979951	-47462	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY	979881	-56922	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980083	-21203	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979855	-25911	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980107	-21147	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL CENTRE	979591	-41362	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GALLERIES MEDICAL PRACTICE	980077	-4166	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979613	-45557	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HADRIAN HEALTH CENTRE	979789	-49291	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEADLAND MEDICAL CENTRE	980015	-19895	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HETTON GROUP PRACTICE	979637	-42638	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	INTRAEALTH EPMG	979587	-2209	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048949	-2002	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980171	-63663	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LINTHORPE SURGERY	980113	-77145	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979691	-7122	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979699	-70711	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MEDICAL GROUP	980131	-37951	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	979713	-51571	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979721	-31129	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	979845	-56365	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	979761	-36043	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	979779	-69179	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	979781	-23427	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979817	-99265	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979979	-24127	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWOOD SURGERY	980035	-28087	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979959	-22493	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	980069	-47921	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	979573	-48953	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	979581	-32159	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODBRIDGE PRACTICE	979599	-67621	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WREKENTON MEDICAL GROUP	979619	-38289	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ACKLAM MEDICAL CENTRE	979610	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ADDERLANE SURGERY (A84614)	979970	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALMA MEDICAL CENTRE	979754	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASHBURN MEDICAL CENTRE	979774	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1048966	805	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979748	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	979756	276	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	979770	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEAUMONT PARK SURGERY	979772	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	979872	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	979966	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK CRESCENT SURGERY	979892	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK MEDICAL CENTRE (A87013)	979896	161	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	979902	138	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	979916	805	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	979920	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	979924	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	979928	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	979954	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE END SURGERY (A83009)	979852	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	980038	299	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROADWAY MEDICAL PRACTICE	979998	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRUNTON PARK	979860	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BYRON MEDICAL PRACTICE	980080	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARMEIL MEDICAL PRACTICE (A83031)	979900	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	1048980	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	979932	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	979946	230	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	979874	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979950	161	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COATHAM SURGERY	980016	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY	979880	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COULBY MEDICAL PRACTICE	979912	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	979922	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	979934	161	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROSSFELL HEALTH CENTRE	980052	161	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROWHALL MEDICAL GROUP	980054	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	980078	2645	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980082	253	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENTON PARK MEDICAL GROUP	980084	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DILSTON MEDICAL CENTRE	980098	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISCOVERY PRACTICE	980026	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1049000	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DR DOWSETT & PARTNERS	979980	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR S RASOOL	980088	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	980036	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	980044	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST WING PRACTICE	980046	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EDEN MEDICAL GROUP	1048994	184	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELLISON VIEW SURGERY	980056	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ELM TREE SURGERY	978815		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSDON AVENUE SURGERY	980060		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ERIMUS PRACTICE	979976		23 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	980090		69 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	980100		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FENHAM HALL SURGERY	980102		1265 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979590		92 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	980164		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FULWELL MEDICAL CENTRE	979596		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAINFORD SURGERY	979600		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GALLERIES MEDICAL PRACTICE	980076		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	979608		23 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLEN MEDICAL GROUP	979986		46 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	979644		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREEN HOUSE SURGERY	980000		1035 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREYSTOKE SURGERY	979664		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HADRIAN HEALTH CENTRE	979788		506 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAPPY HOUSE SURGERY	979646		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HART MEDICAL PRACTICE	979652		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	979658		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEATON ROAD SURGERY	979680		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	979632		1265 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HETTON GROUP PRACTICE	979636		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HILLSIDE PRACTICE	979654		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HIRSEL MEDICAL CENTRE	979656		1035 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	979668		92 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HORDEN GROUP PRACTICE	980018		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOUGHTON MEDICAL GROUP	979676		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	IMEARY STREET SURGERY	979642		138 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	979672		69 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGS MEDICAL CENTRE	979678		805 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGSWAY MEDICAL CENTRE	979708		805 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KOH & PARTNER	980108		69 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAKES MEDICAL PRACTICE	1050002		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LANE END SURGERY (A86016)	979726		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	1048958		69 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MANSHION HOUSE SURGERY	1048952		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARLBOROUGH SURGERY	979688		1265 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690		3565 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MAYFIELD MEDICAL GROUP	979696		69 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979698		1495 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MEDICAL GROUP	980130		1495 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	979706		1035 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE	979720		23 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY	979730		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW CITY MEDICAL PRACTICE	980142		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWBURN SURGERY (A86038)	979714		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORMANBY MEDICAL CENTRE	979728		3795 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTH HOUSE SURGERY CROOK	979734		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND HEALTH	979582		1035 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	979738		805 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	979814		23 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ORCHARD COURT	979820		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION HEALTH CENTRE	979634		46 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE PRACTICE (A89034)	979744		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	979746		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK MEDICAL GROUP	979786		23 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL CENTRE	979810		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	979812		23 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	979834		92 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP	979752		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	979760		805 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PROSPECT SURGERY	979766		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	979778		69 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENSTREE PRACTICE	979782		69 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RED HOUSE MEDICAL CENTRE	979796		23 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	979800		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REGENT MEDICAL CENTRE	979802		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	979808		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSDALE SURGERY (A84035)	979818		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	979824		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEBERRY PRACTICE	980122		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SACRISTON SURGERY	979798		1955 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEASCALE HEALTH CENTRE	1048968		115 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEATON PARK MEDICAL GROUP	979828		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SECOND STREET SURGERY	979830		23 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SELE MEDICAL PRACTICE	980136		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SHAP SURGERY	1048972		345 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1048986		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILVERDALE FAMILY PRACTICE	979968		46 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SMITH & PARTNERS	979984		805 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	980008		23 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPENCER STREET SURGERY	1048990		1265 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	980032		575 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWOOD SURGERY	980034		69 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST BEDE MEDICAL CENTRE	979964		46 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	980092		1035 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STATION VIEW MEDICAL CENTRE	979870		46 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979994		23 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SWARLAND AVENUE SURGERY (A86041)	979936	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	T THE DOVECOT SURGERY	979956	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	979942	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1048984	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	979960	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE DENSHAM SURGERY	980022	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	980030	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	3105	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	980068	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	980110	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE GREEN SURGERY	980048	138	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	980150	805	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980154	805	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	979660	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLETTE SURGERY (A89005)	980066	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	980166	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WARWICK ROAD A82654	1048950	1725	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEARDALE PRACTICE	980050	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEARDALE MEDICAL PRACTICE	979850	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLSRING MEDICAL PRACTICE	980126	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST RAINTON SURGERY	980152	230	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	980156	138	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	980158	6785	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	980160	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTCROFT HOUSE SURGERY	1050008	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	979572	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	979574	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITBURN SURGERY (A88023)	979576	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITE MEDICAL GROUP	979578	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1048944	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WILLINGTON MEDICAL GROUP	979588	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODBRIDGE PRACTICE	979598	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WREKENTON MEDICAL GROUP	979618	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YARM MEDICAL CENTRE	979622	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GUISBOROUGH SPECSAVERS LTD	1046171	1192	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	1046099	1192	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046163	1192	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046173	596	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046163	1678	GOS; Other Payments	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	959394	4010	GOS; Supervisor Of Trainee	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	ARNISON SPECSAVERS LTD	959078	1534156	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	GUISBOROUGH SPECSAVERS LTD	1046171	1611805	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	959047	1640041	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	959049	296478	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046159	2950662	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046161	1550627	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046163	4110691	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046167	2289469	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046173	3051841	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	959376	2449473	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959380	1880047	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959384	1560039	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959386	1418859	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959390	2425943	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959394	240006	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959396	1343563	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959400	3400085	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959402	3115372	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959410	3037723	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959420	2148289	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959424	1665512	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959432	1922401	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	VISION EXPRESS (UK) LIMITED	959258	1738867	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	ARNISON SPECSAVERS LTD	959078	1014852	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	ARNISON SPECSAVERS LTD	959078	1035	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	GUISBOROUGH SPECSAVERS LTD	1046171	945246	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	GUISBOROUGH SPECSAVERS LTD	1046171	9	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	1046099	1796864	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	1046099	113	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	959047	153396	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	959047	1495	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	959049	2265295	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	959049	153	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SOUL OPTOMETRISTS LTD	959080	173066	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SOUL OPTOMETRISTS LTD	959080	185	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046159	3956396	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046159	357	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046161	1197832	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046161	115	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046163	4259779	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046163	3835	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046167	1502237	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046167	14	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046173	3713447	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	1046173	3185	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS	959376	2315809	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959376	211	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959380	1371749	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959380	128	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	959384	1421347	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SPECSAVERS OPTICIANS	1275	959384	G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959386	105274 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	995	959386	G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959390	2532417 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	229	959390	G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959394	1828993 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	167	959394	G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959396	1265288 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS	106	959396	G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959400	355504 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959400	287 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959402	1881827 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959402	1785 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959410	2273865 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959410	2085 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959420	1819824 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959420	1795 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959424	89344 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959424	865 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959432	1483852 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959432	138 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	VISION EXPRESS (UK) LIMITED		959258	1383547 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	VISION EXPRESS (UK) LIMITED		959258	134 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD		959115	2400212 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD		959115	1395 G0S3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	ARNISON SPECSAVERS LTD		959078	37441 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	ARNISON SPECSAVERS LTD		959078	8 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	GUISBOROUGH SPECSAVERS LTD		1046171	66842 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	GUISBOROUGH SPECSAVERS LTD		1046171	16 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD		959047	77984 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD		959047	195 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD		959049	3537 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD		959049	5 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SOUL OPTOMETRISTS LTD		959080	26598 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SOUL OPTOMETRISTS LTD		959080	35 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		1046159	232668 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS		1046159	49 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS		1046161	119228 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS		1046161	225 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS		1046163	289125 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS		1046163	525 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS		1046167	155818 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS		1046167	26 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS		1046173	245923 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS		1046173	485 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	SPECSAVERS OPTICIANS		959376	120513 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959376	235 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959380	106852 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959380	205 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959384	174823 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959384	29 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959386	74833 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959386	15 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959390	103346 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959390	225 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959394	190714 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959394	275 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959396	97273 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959396	155 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959400	274014 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959400	43 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959402	144999 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959402	34 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959410	205359 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959410	46 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959420	128008 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959420	23 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959424	70833 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959424	125 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959432	82923 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SPECSAVERS OPTICIANS		959432	185 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	VISION EXPRESS (UK) LIMITED		959258	58912 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	VISION EXPRESS (UK) LIMITED		959258	7 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD		959115	137286 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD		959115	105 G0S4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD		1046099	5763968 G0S6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	16/12/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD		959049	3116513 G0S6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	SOUL OPTOMETRISTS LTD		959080	28884 G0S6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD		959115	1861538 G0S6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	10/12/2025
Department of Health	AKARI CARE LTD (A)		884349	8013145 Healthcare Commercial Sector	QHM - Intermediate Care; North Tyneside	03/12/2025
Department of Health	CENTRAL DURHAM GP PROVIDERS LTD		849300	51736 Healthcare Commercial Sector	QHM - Community Services; North East North Cumbria	01/12/2025
Department of Health	SKILLS FOR PEOPLE		174000	174000 Healthcare Commercial Sector	QHM - Programme Administrative Costs; North East North Cumbria	01/12/2025
Department of Health	SOUTH TYNESIDE HEALTH COLLABORATION LTD		1030406	59460 Healthcare Commercial Sector	QHM - Community Services; North East North Cumbria	12/12/2025
Department of Health	ST CUTHBERTS HOSPICE		1111168	36131362 Healthcare Commercial Sector	QHM - Programme Administrative Costs; North East North Cumbria	18/12/2025
Department of Health	BELFAST HEALTH & SOCIAL CARE TRUST		491118	34717 Healthcare From Devolved Administration	QHM - Acute Non Contracted Activity	01/12/2025
Department of Health	BORDERS HEALTH BOARD		1010330	188522 Healthcare From Devolved Administration	QHM - Acute Services	11/12/2025
Department of Health	DUMFRIES & GALLOWAY HEALTH BOARD		938923	29227 Healthcare From Devolved Administration	QHM - Acute Non Contracted Activity	08/12/2025
Department of Health	HYWEL DDA UNIVERSITY HEALTH BOARD		840256	30870 Healthcare From Devolved Administration	QHM - Acute Non Contracted Activity	01/12/2025
Department of Health	NHS GREATER GLASGOW AND CLYDE		415939	172517 Healthcare From Devolved Administration	QHM - Acute Non Contracted Activity	01/12/2025
Department of Health	NHS TAYSIDE		407503	78613 Healthcare From Devolved Administration	QHM - Acute Non Contracted Activity	01/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	996938	200299	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	10/12/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	996986	36600	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	10/12/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	997018	279860	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	10/12/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	997019	26155	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	10/12/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	997023	31212	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Community	10/12/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	997116	35417	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	10/12/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	997137	54500	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	10/12/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	997223	269775	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	10/12/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	997233	76431226	Healthcare From NHS FT; Contract Baseline	QHM - Delegated Secondary Dental	10/12/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	997234	790507	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	10/12/2025
Department of Health	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	996962	22180556	Healthcare From NHS FT; Contract Baseline	QHM - Tees Esk And Wear Valley NHS FT; Mental Health	10/12/2025
Department of Health	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	996963	1119524	Healthcare From NHS FT; Contract Baseline	QHM - Tees Esk And Wear Valley NHS FT; Mental Health	10/12/2025
Department of Health	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	997036	143836	Healthcare From NHS FT; Contract Baseline	QHM - Tees Esk And Wear Valley NHS FT; Mental Health	10/12/2025
Department of Health	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	996796	4976585	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	10/12/2025
Department of Health	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	996806	-1859352	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	10/12/2025
Department of Health	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	996843	2983333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	10/12/2025
Department of Health	WALTON CENTRE NHS FOUNDATION TRUST	996842	3791667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	10/12/2025
Department of Health	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	996795	19233025	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	10/12/2025
Department of Health	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	996808	-781358	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	10/12/2025
Department of Health	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	996793	12334993	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	10/12/2025
Department of Health	EAST LANCASHIRE HOSPITALS NHS TRUST	996834	9408333	Healthcare From NHS Trusts; Contract Baseline	QHM - Specialised; Acute	10/12/2025
Department of Health	LEEDS TEACHING HOSPITALS NHS TRUST	996794	13924367	Healthcare From NHS Trusts; Contract Baseline	QHM - Acute Services	10/12/2025
Department of Health	LEEDS TEACHING HOSPITALS NHS TRUST	996829	14983333	Healthcare From NHS Trusts; Contract Baseline	QHM - Specialised; Acute	10/12/2025
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	996797	189718831	Healthcare From NHS Trusts; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	10/12/2025
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	996798	37279276	Healthcare From NHS Trusts; Contract Baseline	QHM - Patient Transport Services; North East North Cumbria	10/12/2025
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	996799	12404033	Healthcare From NHS Trusts; Contract Baseline	QHM - NHS 111	10/12/2025
Department of Health	ACCURX LTD	1040723	8530287	Healthcare Independent Sector	QHM - Primary Care IT	15/12/2025
Department of Health	ACCURX LTD	565509	13493573	Healthcare Independent Sector	QHM - Primary Care IT	01/12/2025
Department of Health	ACCURX LTD	936597	2698714	Healthcare Independent Sector	QHM - Primary Care IT	08/12/2025
Department of Health	ACCURX LTD	936597	13493573	Healthcare Independent Sector	QHM - Primary Care IT	08/12/2025
Department of Health	AGE CONCERN DURHAM COUNTY	1035324	41738	Healthcare Independent Sector	QHM - LD And Autism; County Durham	15/12/2025
Department of Health	AGE CONCERN DURHAM COUNTY	1035324	20869	Healthcare Independent Sector	QHM - LD And Autism; County Durham	15/12/2025
Department of Health	AJ RESIDENTIAL CARE LTD	1075611	3001841	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	17/12/2025
Department of Health	ALLIANCE PSYCHOLOGICAL SERVICES LTD	1216453	70206963	Healthcare Independent Sector	QHM - IAPT Adult; Tees Valley	30/12/2025
Department of Health	ALLIANCE PSYCHOLOGICAL SERVICES LTD	1216453	14041393	Healthcare Independent Sector	QHM - IAPT Adult; Tees Valley	30/12/2025
Department of Health	ALLIANCE PSYCHOLOGICAL SERVICES LTD	808432	70206963	Healthcare Independent Sector	QHM - IAPT Adult; Tees Valley	01/12/2025
Department of Health	ALLIANCE PSYCHOLOGICAL SERVICES LTD	900260	323458	Healthcare Independent Sector	QHM - IAPT Adult; Tees Valley	04/12/2025
Department of Health	ALLIANCE PSYCHOLOGICAL SERVICES LTD	900260	646916	Healthcare Independent Sector	QHM - IAPT Adult; Tees Valley	04/12/2025
Department of Health	BARCHESTER HEALTHCARE HOMES LTD	877899	231713	Healthcare Independent Sector	QHM - Mental Health Placements In Hospitals; Tees Valley	02/12/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	1105396	289052	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	18/12/2025
Department of Health	CARLISLE EDEN MIND LTD	592708	32744	Healthcare Independent Sector	QHM - Mental Health Services; ICB	01/12/2025
Department of Health	CATH BROWN CONSULTANCY LTD	922188	36250	Healthcare Independent Sector	QHM - Primary Care Transformation; North East North Cumbria	08/12/2025
Department of Health	CATH BROWN CONSULTANCY LTD	922188	7250	Healthcare Independent Sector	QHM - Primary Care Transformation; North East North Cumbria	08/12/2025
Department of Health	CHILDRENS SOCIETY	987424	5000133	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Newcastle	10/12/2025
Department of Health	CHILDRENS SOCIETY	987425	5158391	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Gateshead	10/12/2025
Department of Health	CHILDRENS SOCIETY	987426	5000133	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Newcastle	10/12/2025
Department of Health	CHILDRENS SOCIETY	987427	5158391	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Gateshead	10/12/2025
Department of Health	CHILDRENS SOCIETY	987428	5000133	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Newcastle	10/12/2025
Department of Health	CHILDRENS SOCIETY	987429	5158391	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Gateshead	10/12/2025
Department of Health	CHILDRENS SOCIETY	987430	5158391	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Gateshead	10/12/2025
Department of Health	CHILDRENS SOCIETY	987431	5000133	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Newcastle	10/12/2025
Department of Health	CIRCLE HEALTH GROUP LTD	149028	21083007	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	CIRCLE HEALTH GROUP LTD	350353	6204092	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	CIRCLE HEALTH GROUP LTD	768525	13921072	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	CIRCLE HEALTH GROUP LTD	803636	102313826	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	113740	18995	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	113740	25100	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	113740	756325	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	113740	71325	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	113740	11110	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	113740	5550	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	113740	9315	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	113740	15160	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	113740	1215275	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	548057	14590	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	548057	24595	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	548057	98440	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	548057	4255	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	548057	10810	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	548057	7715	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	548057	126925	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	548057	9210	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/12/2025
Department of Health	CLINICAL PARTNERS LTD	548057	127085	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/12/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	821372	198302	Healthcare Independent Sector	QHM - Out Of Hours; Gateshead	01/12/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	874947	1112265	Healthcare Independent Sector	QHM - Out Of Hours; Gateshead	02/12/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	874948	223847	Healthcare Independent Sector	QHM - Out Of Hours; Gateshead	02/12/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	874950	6224472	Healthcare Independent Sector	QHM - Out Of Hours; Gateshead	02/12/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	879068	35610	Healthcare Independent Sector	QHM - Community Services; Gateshead	02/12/2025
Department of Health	COMMUNITY HEALTH & EYECARE LTD	865729	19187519	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	CORA HEALTH MSK LTD	703810	10388725	Healthcare Independent Sector	QHM - Community Services; South Tyneside	01/12/2025
Department of Health	CORA HEALTH MSK LTD	726766	9434758	Healthcare Independent Sector	QHM - Community Services; Tees Valley	01/12/2025
Department of Health	CORA HEALTH MSK LTD	932218	5059359	Healthcare Independent Sector	QHM - Community Services; County Durham	08/12/2025
Department of Health	CREATIVE SUPPORT LTD	890152	3494111	Healthcare Independent Sector	QHM - Mental Health Services; ICB	03/12/2025
Department of Health	CREATIVE SUPPORT LTD	928712	3494111	Healthcare Independent Sector	QHM - Mental Health Services; ICB	08/12/2025
Department of Health	CYGNET (DH) LTD	1077624	2531509	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	17/12/2025
Department of Health	CYGNET (DH) LTD	898986	26970	Healthcare Independent Sector	QHM - Mental Health Services; ICB	04/12/2025
Department of Health	DURHAM CARELINE LTD	1077193	5021143	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	17/12/2025
Department of Health	ELYSIUM HEALTHCARE LTD	1072324	4299671	Healthcare Independent Sector	QHM - Mental Health Services; ICB	17/12/2025
Department of Health	ERS TRANSITION LTD	1024514	32000	Healthcare Independent Sector	QHM - Ambulance Response Service; ICB	12/12/2025
Department of Health	ERS TRANSITION LTD	1024516	32000	Healthcare Independent Sector	QHM - Ambulance Response Service; ICB	12/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ERS TRANSITION LTD	1066759	32000	Healthcare Independent Sector	QHM - Ambulance Response Service; ICB	16/12/2025
Department of Health	ERS TRANSITION LTD	1066760	32000	Healthcare Independent Sector	QHM - Ambulance Response Service; ICB	16/12/2025
Department of Health	ESSENTIAL CARE & SUPPORT LTD	1079363	3508922	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	17/12/2025
Department of Health	EVERYTURN	862246	255918	Healthcare Independent Sector	QHM - Mental Health Services; Northumberland	01/12/2025
Department of Health	EVERYTURN	865831	158016	Healthcare Independent Sector	QHM - Mental Health Services; Northumberland	01/12/2025
Department of Health	EVERYTURN	867602	523145	Healthcare Independent Sector	QHM - Mental Health Services; Northumberland	01/12/2025
Department of Health	EVOLVE PSYCHOLOGY SERVICES LTD	189082	5589	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/12/2025
Department of Health	EVOLVE PSYCHOLOGY SERVICES LTD	189082	346735	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/12/2025
Department of Health	EVOLVE PSYCHOLOGY SERVICES LTD	807476	3879	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/12/2025
Department of Health	EVOLVE PSYCHOLOGY SERVICES LTD	807476	6645	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/12/2025
Department of Health	EVOLVE PSYCHOLOGY SERVICES LTD	807476	21198	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/12/2025
Department of Health	EVOLVE PSYCHOLOGY SERVICES LTD	807476	13144	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/12/2025
Department of Health	GROWING WELL LTD	1040099	100000	Healthcare Independent Sector	QHM - Mental Health Services; ICB	15/12/2025
Department of Health	HARTLEPOOL & STOCKTON HEALTH LTD	936094	4797575	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Tees Valley	08/12/2025
Department of Health	HCRG CARE SERVICES LTD	901486	-9336302	Healthcare Independent Sector	QHM - Commissioning Schemes; Tees Valley	04/12/2025
Department of Health	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	903196	36200	Healthcare Independent Sector	QHM - Healthier & Fairer; North East North Cumbria	04/12/2025
Department of Health	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	903196	181000	Healthcare Independent Sector	QHM - Healthier & Fairer; North East North Cumbria	04/12/2025
Department of Health	HESLEY GROUP	1077389	-22414607	Healthcare Independent Sector	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077390	26778125	Healthcare Independent Sector	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077391	-25877734	Healthcare Independent Sector	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077392	30915421	Healthcare Independent Sector	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077397	-22414607	Healthcare Independent Sector	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	HESLEY GROUP	1077398	26778125	Healthcare Independent Sector	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	INCLUSION NORTH CIC	802302	2543736	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	INHEALTH LTD	884775	1410156	Healthcare Independent Sector	QHM - Acute Services	03/12/2025
Department of Health	INHEALTH LTD	884776	168894	Healthcare Independent Sector	QHM - Acute Services	03/12/2025
Department of Health	INHEALTH LTD	893325	2198324	Healthcare Independent Sector	QHM - Acute Services	03/12/2025
Department of Health	JAJAWI & ASKER LTD	520464	6000	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/12/2025
Department of Health	JAJAWI & ASKER LTD	520464	22590	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/12/2025
Department of Health	JAJAWI & ASKER LTD	520464	11440	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/12/2025
Department of Health	JAJAWI & ASKER LTD	520464	18800	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/12/2025
Department of Health	JAJAWI & ASKER LTD	520464	56830	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/12/2025
Department of Health	KIRSOP TAYLOR HEALTHCARE LTD	515374	8900	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/12/2025
Department of Health	KIRSOP TAYLOR HEALTHCARE LTD	515374	3560	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/12/2025
Department of Health	KIRSOP TAYLOR HEALTHCARE LTD	515374	3560	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/12/2025
Department of Health	KIRSOP TAYLOR HEALTHCARE LTD	515374	3560	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/12/2025
Department of Health	KIRSOP TAYLOR HEALTHCARE LTD	515374	23140	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/12/2025
Department of Health	LINK CIC	836013	27004	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Tees Valley	01/12/2025
Department of Health	LINK CIC	901600	293642	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Tees Valley	04/12/2025
Department of Health	LINK CIC	901600	587284	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Tees Valley	04/12/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1025346	29899286	Healthcare Independent Sector	QHM - Community Equipment; County Durham	12/12/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1025346	5979857	Healthcare Independent Sector	QHM - Community Equipment; County Durham	12/12/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1025347	2636951	Healthcare Independent Sector	QHM - Community Equipment; Tees Valley	12/12/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	1025347	52739	Healthcare Independent Sector	QHM - Community Equipment; Tees Valley	12/12/2025
Department of Health	MINSTER CARE MANAGEMENT LIMITED	880836	8659883	Healthcare Independent Sector	QHM - Community Services; Tees Valley	02/12/2025
Department of Health	MPROVE LTD	936055	113346	Healthcare Independent Sector	QHM - Continuing Healthcare Assessment And Support	08/12/2025
Department of Health	MPROVE LTD	936096	78750	Healthcare Independent Sector	QHM - Continuing Healthcare Assessment And Support	08/12/2025
Department of Health	MYLIFE SUPPORTED LIVING LTD	1077133	2686553	Healthcare Independent Sector	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	NEW MEDICAL SYSTEMS LTD	936097	38219874	Healthcare Independent Sector	QHM - Acute Services	08/12/2025
Department of Health	NEW MEDICAL SYSTEMS LTD	936098	51139996	Healthcare Independent Sector	QHM - Acute Services	08/12/2025
Department of Health	NORTH EAST PODIATRY LIMITED	1015919	6858444	Healthcare Independent Sector	QHM - Acute Services	11/12/2025
Department of Health	NORTHERN LIFE CARE LTD	1076069	4313734	Healthcare Independent Sector	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	NUFFIELD HEALTH	818569	113635364	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	OPTEGRA EYE HEALTH CARE	893133	2067726	Healthcare Independent Sector	QHM - Acute Services	03/12/2025
Department of Health	ORBIS SUPPORT	1076064	4895347	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	17/12/2025
Department of Health	OVIVA UK LTD	1001295	6715833	Healthcare Independent Sector	QHM - Acute Non Contracted Activity	10/12/2025
Department of Health	OVIVA UK LTD	1001297	31393172	Healthcare Independent Sector	QHM - Acute Non Contracted Activity	10/12/2025
Department of Health	OVIVA UK LTD	727649	2098709	Healthcare Independent Sector	QHM - Acute Non Contracted Activity	01/12/2025
Department of Health	OWL CENTRE LTD (THE)	880833	1512664	Healthcare Independent Sector	QHM - LD And Autism; ICB	02/12/2025
Department of Health	PATHWAYS CARE GROUP LTD	1154500	2798345	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	19/12/2025
Department of Health	PATHWAYS CARE GROUP LTD	1154501	2689294	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	19/12/2025
Department of Health	PHOENIX PUBLIC HEALTH LTD	904383	73273	Healthcare Independent Sector	QHM - Acute Non Contracted Activity	04/12/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD	1076054	38688	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	17/12/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD	1076058	385977	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	17/12/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	1076031	5400448	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	17/12/2025
Department of Health	PRIMARY EYECARE SERVICES LTD	1045527	5567213	Healthcare Independent Sector	QHM - GP Other Commissioned Services; County Durham	15/12/2025
Department of Health	PRIMARY HEALTHCARE DARLINGTON LTD	861296	5462775	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	01/12/2025
Department of Health	PRIORY GROUP LTD	1076044	-4595872	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	17/12/2025
Department of Health	PRIORY GROUP LTD	134003	675126	Healthcare Independent Sector	QHM - Mental Health Act; ICB	01/12/2025
Department of Health	PRIORY GROUP LTD	406473	6976302	Healthcare Independent Sector	QHM - Mental Health Act; ICB	01/12/2025
Department of Health	PSYCH-UK LTD	565512	3817358	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/12/2025
Department of Health	PSYCH-UK LTD	565512	8373246	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/12/2025
Department of Health	PSYCH-UK LTD	565512	69975	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/12/2025
Department of Health	PSYCH-UK LTD	565515	6283464	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/12/2025
Department of Health	PSYCH-UK LTD	906419	10461456	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	04/12/2025
Department of Health	PSYCH-UK LTD	906422	1183622	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	04/12/2025
Department of Health	PSYCH-UK LTD	906424	4636457	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	04/12/2025
Department of Health	PSYCH-UK LTD	906424	15233739	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	04/12/2025
Department of Health	PSYCH-UK LTD	906425	16980382	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	04/12/2025
Department of Health	PSYCH-UK LTD	906426	5446454	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	04/12/2025
Department of Health	RAMSAY HEALTH CARE LTD	898848	34492564	Healthcare Independent Sector	QHM - Acute Services	04/12/2025
Department of Health	RESTFUL HOMES COLESHILL LTD	893410	32400	Healthcare Independent Sector	QHM - Mental Health Act S117; ICB	03/12/2025
Department of Health	RESTFUL HOMES COLESHILL LTD	893411	33264	Healthcare Independent Sector	QHM - Mental Health Act S117; ICB	03/12/2025
Department of Health	RTN MENTAL HEALTH SOLUTIONS LTD	501265	3560	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/12/2025
Department of Health	RTN MENTAL HEALTH SOLUTIONS LTD	501265	5340	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/12/2025
Department of Health	RTN MENTAL HEALTH SOLUTIONS LTD	501265	1780	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/12/2025
Department of Health	RTN MENTAL HEALTH SOLUTIONS LTD	501265	1780	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/12/2025
Department of Health	RTN MENTAL HEALTH SOLUTIONS LTD	501265	1780	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/12/2025
Department of Health	RTN MENTAL HEALTH SOLUTIONS LTD	501265	19580	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/12/2025
Department of Health	SOUTH TYNESIDE HEALTH COLLABORATION LTD	1030405	52409	Healthcare Independent Sector	QHM - Community Services; South Tyneside	12/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SOUTH TYNESIDE HEALTH COLLABORATION LTD	95553	25000	Healthcare Independent Sector	QHM - Acute Services	09/12/2025
Department of Health	SPAMEDICA LTD	172849	-3609733	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	SPAMEDICA LTD	172850	-3609733	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	SPAMEDICA LTD	174176	14358445	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	SPAMEDICA LTD	174177	11078519	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	SPAMEDICA LTD	857425	36326	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	SPAMEDICA LTD	857635	281387	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	SPAMEDICA LTD	889005	690179	Healthcare Independent Sector	QHM - Acute Services	03/12/2025
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1054836	7703241	Healthcare Independent Sector	QHM - Audiology; Sunderland	16/12/2025
Department of Health	SPIRE HEALTHCARE LTD	388329	5077149	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	SPIRE HEALTHCARE LTD	789250	157842311	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	SPIRE HEALTHCARE LTD	877187	1434045	Healthcare Independent Sector	QHM - Acute Services	02/12/2025
Department of Health	STREAMLINERS NZ LTD	200408	3571306	Healthcare Independent Sector	QHM - Primary Care IT	01/12/2025
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	1077400	3033616	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	17/12/2025
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	1077401	265151	Healthcare Independent Sector	QHM - AACCC Adult Fully Funded; Tees Valley	17/12/2025
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	1077402	2783742	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	17/12/2025
Department of Health	TEC SERVICES ASSOCIATION C.I.C.	1034324	8000	Healthcare Independent Sector	QHM - Programme Wide Projects A; Newcastle	15/12/2025
Department of Health	TEC SERVICES ASSOCIATION C.I.C.	1034324	40000	Healthcare Independent Sector	QHM - Programme Wide Projects A; Newcastle	15/12/2025
Department of Health	TEES VALLEY CARE LTD	1075963	6225402	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	17/12/2025
Department of Health	TEES VALLEY HOSPITAL	898847	137286892	Healthcare Independent Sector	QHM - Acute Services	04/12/2025
Department of Health	TEES VALLEY HOSPITAL	898849	13411508	Healthcare Independent Sector	QHM - Delegated Secondary Dental	04/12/2025
Department of Health	TELEDOCTOR LTD	198677	1800	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/12/2025
Department of Health	TELEDOCTOR LTD	198677	4510	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/12/2025
Department of Health	TELEDOCTOR LTD	198677	19270	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/12/2025
Department of Health	TELEDOCTOR LTD	198677	2900	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/12/2025
Department of Health	TELEDOCTOR LTD	198677	7360	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/12/2025
Department of Health	TELEDOCTOR LTD	198677	6530	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/12/2025
Department of Health	TELEDOCTOR LTD	198677	4510	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/12/2025
Department of Health	TELEDOCTOR LTD	198677	34560	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/12/2025
Department of Health	TELEDOCTOR LTD	621697	2850	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/12/2025
Department of Health	TELEDOCTOR LTD	621697	18400	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/12/2025
Department of Health	TELEDOCTOR LTD	621697	1780	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/12/2025
Department of Health	TELEDOCTOR LTD	621697	11040	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/12/2025
Department of Health	TELEDOCTOR LTD	621697	8310	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/12/2025
Department of Health	TELEDOCTOR LTD	621697	6410	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/12/2025
Department of Health	TELEDOCTOR LTD	621697	950	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/12/2025
Department of Health	TELEDOCTOR LTD	621697	26360	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/12/2025
Department of Health	TOGETHER WE CIC	942060	80000	Healthcare Independent Sector	QHM - Mental Health Act S117; ICB	09/12/2025
Department of Health	TOGETHER WE CIC	942061	43121	Healthcare Independent Sector	QHM - Mental Health Services; ICB	09/12/2025
Department of Health	TYNE HOUSING ASSOCIATION LTD	106800	39429	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Newcastle	01/12/2025
Department of Health	TYNE HOUSING ASSOCIATION LTD	490761	38922	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Newcastle	01/12/2025
Department of Health	TYNESIDE SURGICAL SERVICES LTD	862242	37873918	Healthcare Independent Sector	QHM - Acute Services	01/12/2025
Department of Health	VISION & HEARING SUPPORT GATESHEAD AND SOUTH TYNESIDE LTD	862289	3529566	Healthcare Independent Sector	QHM - Community Services; Gateshead	01/12/2025
Department of Health	WAYTHROUGH	528966	2634906	Healthcare Independent Sector	QHM - Mental Health Services; County Durham	01/12/2025
Department of Health	CARLISLE HEALTHCARE	1059919	2699518	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	16/12/2025
Department of Health	CARLISLE HEALTHCARE	901135	18698616	Healthcare Independent Sector; Non Contract	QHM - GP Other Commissioned Services; North Cumbria	04/12/2025
Department of Health	CENTRAL DURHAM GP PROVIDERS LTD	889490	49500	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	03/12/2025
Department of Health	CHESTER LE STREET HEALTH LTD	878021	28000	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	02/12/2025
Department of Health	DURHAM DALES HEALTH FEDERATION	873408	49000	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	02/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1059926	3528103	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	16/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1059927	4663749	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	16/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1059928	3425142	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	16/12/2025
Department of Health	LOWTHER MEDICAL CENTRE	1059923	2986749	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	16/12/2025
Department of Health	SOUTH DURHAM HEALTH CIC	8150919	1062132	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	16/12/2025
Department of Health	SOUTH DURHAM HEALTH CIC	1062133	8679287	Healthcare Independent Sector; Non Contract	QHM - Long Term Conditions; County Durham	16/12/2025
Department of Health	SOUTH DURHAM HEALTH CIC	8719327	1062134	Healthcare Independent Sector; Non Contract	QHM - Community A Not Bed-Based Not Placements; County Durham	16/12/2025
Department of Health	SOUTH DURHAM HEALTH CIC	1062135	18575269	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	16/12/2025
Department of Health	SOUTH DURHAM HEALTH CIC	1062135	229718	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	16/12/2025
Department of Health	SOUTH DURHAM HEALTH CIC	1062136	17238692	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	16/12/2025
Department of Health	SOUTH DURHAM HEALTH CIC	1062139	27635	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	16/12/2025
Department of Health	SOUTH DURHAM HEALTH CIC	901570	52250	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	04/12/2025
Department of Health	SOUTH DURHAM HEALTH CIC	901571	52250	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	04/12/2025
Department of Health	DARLINGTON BOROUGH COUNCIL	671002	17004506	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	01/12/2025
Department of Health	DARLINGTON BOROUGH COUNCIL	671002	4939446	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	01/12/2025
Department of Health	DARLINGTON BOROUGH COUNCIL	81401	97515	Healthcare Other Public Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	01/12/2025
Department of Health	DURHAM COUNTY COUNCIL	943347	3232052	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; County Durham	09/12/2025
Department of Health	DURHAM COUNTY COUNCIL	943348	3020807	Healthcare Other Public Sector	QHM - Programme Administrative Costs; County Durham	09/12/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	890658	40405619	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	03/12/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	890659	10425497	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	03/12/2025
Department of Health	MIDDLESBROUGH COUNCIL	378211	368300	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; Tees Valley	01/12/2025
Department of Health	MIDDLESBROUGH COUNCIL	890683	73302841	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	03/12/2025
Department of Health	MIDDLESBROUGH COUNCIL	890684	54521006	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	03/12/2025
Department of Health	NEWCASTLE CITY COUNCIL	940337	1183219	Healthcare Other Public Sector	QHM - Community Services; Newcastle	08/12/2025
Department of Health	NORTH TYNESIDE COUNCIL	951217	153616	Healthcare Other Public Sector	QHM - Community B Supported Housing Services; North Tyneside	09/12/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	1154122	1160875	Healthcare Other Public Sector	QHM - Community Equipment; Northumberland	19/12/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	1154123	3644667	Healthcare Other Public Sector	QHM - Community Equipment; Northumberland	19/12/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	1011760	2100000	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; Tees Valley	11/12/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	890712	42366934	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	03/12/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	890713	14453443	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	03/12/2025
Department of Health	SOUTH TYNESIDE COUNCIL	905194	500000	Healthcare Other Public Sector	QHM - Mental Health Act; South Tyneside	04/12/2025
Department of Health	SOUTH TYNESIDE COUNCIL	905196	6083333	Healthcare Other Public Sector	QHM - Community Equipment; South Tyneside	04/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	890741	43711619	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	03/12/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	890742	10255321	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	03/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	403030	1158333	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	403030	82750	Healthcare Other Public Sector	QHM - Carers; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	403030	633333	Healthcare Other Public Sector	QHM - Community Services; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	403030	47228	Healthcare Other Public Sector	QHM - Continuing Healthcare Assessment And Support	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	403030	723992	Healthcare Other Public Sector	QHM - LD And Autism; ICB	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	403030	78432589	Healthcare Other Public Sector	QHM - Mental Health Act; ICB	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	403030	12500	Healthcare Other Public Sector	QHM - Mental Health Services; Sunderland	01/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SUNDERLAND CITY COUNCIL	403030	9277	Healthcare Other Public Sector	QHM - Safeguarding	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	403030	21827733	Healthcare Other Public Sector	QHM - Wheelchair Service; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930996	505750	Healthcare Other Public Sector	QHM - Intermediate Care; Sunderland	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	47228	Healthcare Other Public Sector	QHM - Continuing Healthcare Assessment And Support	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	82750	Healthcare Other Public Sector	QHM - Carers; Sunderland	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	218277	Healthcare Other Public Sector	QHM - Wheelchair Service; Sunderland	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	11583	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; Sunderland	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	6333	Healthcare Other Public Sector	QHM - Community Services; Sunderland	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	12500	Healthcare Other Public Sector	QHM - Mental Health Services; Sunderland	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	784326	Healthcare Other Public Sector	QHM - Mental Health Act; ICB	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	723992	Healthcare Other Public Sector	QHM - LD And Autism; ICB	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	9277	Healthcare Other Public Sector	QHM - Safeguarding	08/12/2025
Department of Health	SURREY COUNTY COUNCIL	489442	709958	Healthcare Other Public Sector	QHM - LD And Autism S117; County Durham	01/12/2025
Department of Health	WESTMORLAND AND FURNESS COUNCIL	1024284	935970	Healthcare Other Public Sector	QHM - LD And Autism; ICB	12/12/2025
Department of Health	WESTMORLAND AND FURNESS COUNCIL	1029973	-7740029	Healthcare Other Public Sector	QHM - LD And Autism; North Cumbria	12/12/2025
Department of Health	WESTMORLAND AND FURNESS COUNCIL	1044178	125100	Healthcare Other Public Sector	QHM - AACC Children; North Cumbria	15/12/2025
Department of Health	WESTMORLAND AND FURNESS COUNCIL	1173184	3404771	Healthcare Other Public Sector	QHM - Community Services; North Cumbria	22/12/2025
Department of Health	ALICE HOUSE HOSPICE	1209376	24796725	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	29/12/2025
Department of Health	EVERYTURN	862225	574395	Healthcare Voluntary Sector	QHM - Mental Health Services; Gateshead	01/12/2025
Department of Health	EVERYTURN	862225	267184	Healthcare Voluntary Sector	QHM - Mental Health Services; Gateshead	01/12/2025
Department of Health	EVERYTURN	862273	5940	Healthcare Voluntary Sector	QHM - Mental Health Services; Newcastle	01/12/2025
Department of Health	EVERYTURN	862273	6461425	Healthcare Voluntary Sector	QHM - Mental Health Services; Newcastle	01/12/2025
Department of Health	EVERYTURN	865733	4110525	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; North Tyneside	01/12/2025
Department of Health	EVERYTURN	865804	366875	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; North Tyneside	01/12/2025
Department of Health	EVERYTURN	865807	335275	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; South Tyneside	01/12/2025
Department of Health	EVERYTURN	865808	8761475	Healthcare Voluntary Sector	QHM - Mental Health Services; Newcastle	01/12/2025
Department of Health	EVERYTURN	870200	4487775	Healthcare Voluntary Sector	QHM - Mental Health Services; Newcastle	01/12/2025
Department of Health	GATESHEAD CITIZENS ADVICE BUREAU	910196	106236	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Gateshead	05/12/2025
Department of Health	GATESHEAD CITIZENS ADVICE BUREAU	910196	8505	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Gateshead	05/12/2025
Department of Health	HOSPITAL OF GOD AT GREATHAM	853019	481645	Healthcare Voluntary Sector	QHM - Dementia; County Durham	01/12/2025
Department of Health	ST OSWALDS HOSPICE	1062733	536622	Healthcare Voluntary Sector	QHM - Hospices; Gateshead	16/12/2025
Department of Health	ST OSWALDS HOSPICE	1062734	3221977	Healthcare Voluntary Sector	QHM - Hospices; South Tyneside	16/12/2025
Department of Health	ST OSWALDS HOSPICE	1062735	3558677	Healthcare Voluntary Sector	QHM - Palliative Care; North Tyneside	16/12/2025
Department of Health	TYNESIDE AND NORTHUMBERLAND MIND	1094003	2682333	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Gateshead	17/12/2025
Department of Health	VITA HEALTH SOLUTIONS LTD	870199	437510	Healthcare Voluntary Sector	QHM - IAPT Adult; Newcastle	01/12/2025
Department of Health	INLAND REVENUE CIS	1085103	151592837	Income Tax < One Year	Balance Sheet Setup Default	17/12/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	996966	2526958	Internal Audit Fees; From NHS Foundation Trust	QHM - Finance	10/12/2025
Department of Health	LANGUAGE EMPIRE LTD	928873	200731	Interpreting Services	QHM - Delegated GP	08/12/2025
Department of Health	LANGUAGE EMPIRE LTD	928873	10036549	Interpreting Services	QHM - Delegated GP	08/12/2025
Department of Health	WARD HADAWAY	1083940	1026095	Legal Fees	QHM - Programme Administrative Costs; North East North Cumbria	17/12/2025
Department of Health	WARD HADAWAY	1083940	-56039	Legal Fees	QHM - Programme Administrative Costs; North East North Cumbria	17/12/2025
Department of Health	WARD HADAWAY	1083940	5130475	Legal Fees	QHM - Programme Administrative Costs; North East North Cumbria	17/12/2025
Department of Health	WARD HADAWAY	123627	93144	Legal Fees	QHM - Programme Administrative Costs; North East North Cumbria	01/12/2025
Department of Health	WARD HADAWAY	123627	-2526	Legal Fees	QHM - Programme Administrative Costs; North East North Cumbria	01/12/2025
Department of Health	WARD HADAWAY	123627	4657199	Legal Fees	QHM - Programme Administrative Costs; North East North Cumbria	01/12/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	979764	280	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	979776	1900	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELFORD MEDICAL PRACTICE	979784	640	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELLINGHAM MEDICAL GROUP	979864	580	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	979914	2080	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRANCH END SURGERY	979840	680	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGES MEDICAL PRACTICE	979996	780	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	979858	220	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CEDARS MEDICAL GROUP	979930	520	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CESTRIA HEALTH CENTRE	979940	1280	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	980104	360	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CONSETT MEDICAL CENTRE	979898	1880	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CORBRIDGE HEALTH CENTRE	979906	1020	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	2020	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980106	720	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GABLES HEALTH CENTRE	979982	720	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENDALE SURGERY	979988	440	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HALLGARTH SURGERY	979626	1800	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	979630	1020	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HARRATON SURGERY	979650	200	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVEN SURGERY	980012	200	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAYDON BRIDGE SURGERY	979670	500	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUMSHAUGH SURGERY	979624	580	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	IJ HEALTHCARE (A85616)	979666	80	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	INTRAHEALTH EPMG	979586	1280	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	979662	1160	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAMBERT & PARTNER	980040	420	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	979724	520	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	979712	420	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MURTON MEDICAL GROUP	979740	1040	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	980148	200	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLD FORGE SURGERY	979806	240	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	979844	1140	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKGATE SURGERY DARLINGTON	979804	600	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRUDHOE MEDICAL GROUP	979768	880	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	979780	2020	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980114	3660	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEWORTH SURGERY (A86006)	979846	520	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979816	3520	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SCOTS GAP	979822	400	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979978	1520	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHENE MEDICAL CENTRE	980006	580	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979958	3100	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	980010	600	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STANLEY MEDICAL GROUP	980028	1180	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	TANFIELD VIEW SURGERY	979948	3780	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGES MEDICAL GROUP	979836	220	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST CORNFORTH SURGERY	980138	180	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	980024	60	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	980168	680	MPET; Salary Support	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ACKLAM MEDICAL CENTRE	979610	173693	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALBERT ROAD SURGERY (A88010)	979750	61658	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALMA MEDICAL CENTRE	979754	166786	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	979990	312954	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	979764	62032	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	APPLEBY HEALTH CENTRE	1048964	85687	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ASHBURN MEDICAL CENTRE	979774	89686	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ASPATRIA MEDICAL GROUP	1048966	126736	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	AUCKLAND MEDICAL GROUP	979748	278477	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	979756	174386	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BARNARD CASTLE SURGERY	979758	187205	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	979770	93163	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEAUMONT PARK SURGERY	979772	9231	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	979776	208979	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELFORD MEDICAL PRACTICE	979784	91135	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELLINGHAM MEDICAL GROUP	979864	68911	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	979866	101687	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	979868	164643	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	979872	69484	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BENTLEY MEDICAL PRACTICE	979878	163866	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	979890	173457	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	979966	160353	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK CRESCENT SURGERY	979892	22949	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	979894	132156	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	979896	151011	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	979902	13364	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRBECK MEDICAL GROUP	1048976	233096	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	979914	256669	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	979916	240197	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	979920	148683	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	979924	169637	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	979928	193528	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	979954	273749	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BOWBURN MEDICAL CENTRE	979962	68539	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	1048970	285098	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BRANCH END SURGERY	979840	82638	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE END SURGERY (A83009)	979852	127599	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	980038	258058	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGES MEDICAL PRACTICE	979996	134083	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROADWAY MEDICAL PRACTICE	979998	130715	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	979858	45243	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRUNTON PARK	979860	110413	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BURN BRAE MEDICAL GROUP	979862	174645	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BYRON MEDICAL PRACTICE	980080	145451	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CALDBECK SURGERY	1048974	76217	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	979882	113104	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CARLISLE HEALTHCARE	1048988	61024	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	979900	17153	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1048978	285745	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	1048980	140495	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	979910	36793	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CEDARS MEDICAL GROUP	979930	96279	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	979932	179143	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CENTRAL SURGERY (A88013)	979938	29425	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CESTRIA HEALTH CENTRE	979940	199728	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	979946	193045	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHASTLETON MEDICAL GROUP	979874	167116	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHESTER SURGERY	979884	48405	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	979886	78692	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	979908	4351	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	979950	36762	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLEMENTS & PARTNERS	979856	133479	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CLIFTON COURT PRACTICE	979952	189897	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COATHAM SURGERY	980016	104733	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	980104	127443	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLINGWOOD SURGERY	979880	387107	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	979888	87667	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CONSETT MEDICAL CENTRE	979898	287246	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COQUET MEDICAL GROUP	979904	223798	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CORBRIDGE HEALTH CENTRE	979906	132598	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COULBY MEDICAL PRACTICE	979912	148721	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COURT THORN SURGERY	1048982	63311	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	979922	134601	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	979926	87742	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	979934	332744	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROFT SURGERY	1048992	62929	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CROSSFELL HEALTH CENTRE	980052	153528	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CROWHALL MEDICAL GROUP	980054	113329	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	980058	202708	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DALSTON MEDICAL GROUP	1048996	85166	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	980078	236898	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENMARK STREET SURGERY	980082	225285	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENTON PARK MEDICAL GROUP	980084	116142	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	980086	147048	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DILSTON MEDICAL CENTRE	980098	116706	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DISCOVERY PRACTICE	132946	980026	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DISTINGTON SURGERY (A82023)	1049000	111572	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	979972	116946	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR DOWSETT & PARTNERS	979980	81065	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR S RASOOL	980088	37732	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR THORNLEY WALKER & PARTNERS	980036	93521	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DUNELM MEDICAL PRACTICE	980042	225957	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAGLESCLIFF MEDICAL PRACTICE	980044	178574	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	349704	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST WING PRACTICE	980046	76231	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EDEN MEDICAL GROUP	1048994	249544	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ELLISON VIEW SURGERY	980056	98929	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELM TREE SURGERY	978815	215405	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSDON AVENUE SURGERY	980060	70926	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979638	130829	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ENDEAVOUR PRACTICE	979974	137142	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ERIMUS PRACTICE	979976	10614	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	980072	3881	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	980090	268029	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL COTTAGE SURGERY	980096	137973	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	980100	116174	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FENHAM HALL SURGERY	980102	155682	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980106	260821	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FOREST HALL HEALTH CENTRE	979590	273038	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	980164	140282	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	979592	144447	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FULWELL MEDICAL CENTRE	979596	149176	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GABLES HEALTH CENTRE	979982	112432	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAINFORD SURGERY	979600	63418	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GALLERIES MEDICAL PRACTICE	980076	173854	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GAS HOUSE LANE SURGERY	979602	118779	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	979608	90417	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLEN MEDICAL GROUP	979986	175043	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENDALE SURGERY	979988	93705	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENPARK MEDICAL CENTRE	979612	231893	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	979644	124348	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREAT LUMLEY SURGERY	979648	83258	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREEN HOUSE SURGERY	980000	168965	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GREYSTOKE SURGERY	979664	178541	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GUIDEPOST MEDICAL GROUP	979674	14365	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HADRIAN HEALTH CENTRE	979788	326056	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HALLGARTH SURGERY	979626	99188	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	979630	100717	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAPPY HOUSE SURGERY	979646	132078	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HARRATON SURGERY	979650	61503	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HART MEDICAL PRACTICE	979652	164181	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVELOCK GRANGE PRACTICE	979658	226525	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVEN SURGERY	980012	32874	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAYDON BRIDGE SURGERY	979670	92586	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEADLAND MEDICAL CENTRE	980014	95757	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HEATON ROAD SURGERY	979680	110555	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	979632	158441	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HETTON GROUP PRACTICE	979636	217036	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HILLSIDE PRACTICE	979654	171818	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HIRSEL MEDICAL CENTRE	979656	60691	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	979668	171171	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HORDEN GROUP PRACTICE	980018	152982	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HOUGHTON MEDICAL GROUP	979676	146738	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUMSHAUGH SURGERY	979624	60626	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUNTCLIFF SURGERY	979628	181742	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	I J HEALTHCARE (A85616)	979666	80233	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JIMEARY STREET SURGERY	979642	69443	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JNTRAHEALTH EPMG	979586	286204	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JAMES STREET GROUP PRACTICE	1048948	541685	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND HEALTH PARTNERHIP	980170	356355	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	979662	208705	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	979672	143116	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGS MEDICAL CENTRE	979678	109382	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KINGSWAY MEDICAL CENTRE	979708	154141	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	KIRKOSWALD SURGERY	1048956	46874	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KOH & PARTNER	980108	10665	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAKES MEDICAL PRACTICE	1050002	17933	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LAMBERT & PARTNER	980040	96103	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	979724	72694	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LANE END SURGERY (A86016)	979726	139073	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LEADGATE SURGERY (A83636)	979736	97947	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LINTHORPE SURGERY	980112	336143	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	979732	170785	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	1048958	73979	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	LOWTHER MEDICAL CENTRE	1048960	232515	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	979682	81848	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MANSION HOUSE SURGERY	1048952	12743	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	979684	118644	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE MEDICAL GROUP	979686	224538	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARLBOROUGH SURGERY	979688	200258	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	979690	361819	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	979692	132655	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARTONSDEN MEDICAL CENTRE	979694	133592	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARYPORT HEALTH SERVICES	1048954	235239	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MAYFIELD MEDICAL GROUP	979696	151083	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	MCKENZIE HOUSE SURGERY		90643	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY		979698	314773 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MEDICAL GROUP		980130	46131 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MELROSE SURGERY BILLINGHAM		979700	38678 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)		979706	15415 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLENIUM FAMILY PRACTICE		979710	68995 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)		979712	243545 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKSEATON MEDICAL CENTRE		979720	198305 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE		979722	79442 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MOORLANDS SURGERY		979730	202298 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MURTON MEDICAL GROUP		979740	136155 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEASHAM ROAD SURGERY		979702	200529 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NETHERFIELD HOUSE		979704	100543 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW CITY MEDICAL PRACTICE		980142	99521 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW SEAHAM MEDICAL GROUP		980148	78291 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)		980146	117843 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWBURN SURGERY (A86038)		979714	98994 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWCASTLE MEDICAL CENTRE		979716	270368 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEWLANDS MEDICAL CENTRE		979718	167892 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORMANBY MEDICAL CENTRE		979728	391892 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTH HOUSE SURGERY CROOK		979734	229219 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND HEALTH		979582	83119 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP		979738	139819 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NORTON MEDICAL CENTRE		979742	266075 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OAKFIELDS HEALTH GROUP		979790	132761 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLD FORGE SURGERY		979806	47187 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP		979814	80729 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ORCHARD COURT		979820	124844 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP		979844	3043 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION FAMILY PRACTICE		979848	169895 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PALLION HEALTH CENTRE		979634	111638 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE PRACTICE (A89034)		979744	63111 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES		979746	77237 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK MEDICAL GROUP		979786	200626 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARK SURGERY		979792	189639 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKGATE SURGERY DARLINGTON		979804	70346 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL CENTRE		979810	147747 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)		979812	132582 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)		979826	196993 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)		979832	87102 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)		979834	166841 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PINFOLD MEDICAL GROUP		979842	52219 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PONTELAND MEDICAL GROUP		979752	161976 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)		979760	233806 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PROSPECT MEDICAL CENTRE		979762	225848 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PROSPECT SURGERY		979766	115038 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRUDHOF MEDICAL GROUP		979768	100033 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS PARK MEDICAL CENTRE		979778	315751 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)		979780	260225 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENSTREE PRACTICE		979782	70498 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP		980114	431998 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAVENSCAR SURGERY		980116	53141 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAVENSWORTH SURGERY		979794	100387 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RED HOUSE MEDICAL CENTRE		979796	93002 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)		979800	90819 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	REGENT MEDICAL CENTRE		979802	110139 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)		979808	41711 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES		979824	109832 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RIVERVIEW HEALTH CENTRE		980094	111094 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROCKLIFF COURT SURGERY		979838	9942 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEBERRY PRACTICE		980122	119812 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEWORTH SURGERY (A86006)		979846	9005 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROTHBURY SURGERY		980124	123406 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SACRISTON SURGERY		979798	167552 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SALTSCAR SURGERY		980134	142005 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)		979816	574122 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SCOTS GAP		979822	40147 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEASCALE HEALTH CENTRE		1048968	108386 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEATON PARK MEDICAL GROUP		979828	333099 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SEATON SURGERY		980172	68193 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SECOND STREET SURGERY		979830	65499 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SELE MEDICAL PRACTICE		980136	97733 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SHAP SURGERY		1048972	60929 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE		1048986	87143 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SILVERDALE FAMILY PRACTICE		979968	109043 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE		979978	303253 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SMITH & PARTNERS		979984	193708 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE		979992	260428 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHDENE MEDICAL CENTRE		980006	59534 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)		980008	175379 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPENCER STREET SURGERY		1048990	207583 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)		980020	337122 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)		980032	105062 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SPRINGWOOD SURGERY		980034	132838 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)		980002	13234 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)		979958	259145 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)		980010	114994 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST BEDE MEDICAL CENTRE		979964	15018 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST GEORGES MEDICAL PRACTICE		980092	101872 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STANLEY MEDICAL GROUP		980028	210442 MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	STATION VIEW MEDICAL CENTRE	175921	979870	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	156159	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979994	77057	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	1473	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	979918	55533	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	979936	95583	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	T THE DOVECOOT SURGERY	979956	68286	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	979942	128278	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TANFIELD VIEW SURGERY	979948	190747	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1048984	76241	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	979960	245293	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE DENSHAM SURGERY	980022	65299	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	980004	200734	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	980030	204901	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	980064	281999	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNFIELD MEDICAL GROUP	980068	305481	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THORNTREE SURGERY	980070	44184	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	980074	122119	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	980110	104786	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	UNION BRAE	980118	120142	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	1050006	12268	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980128	83694	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	980144	61357	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE GREEN SURGERY	980048	197174	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	980150	13008	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	980154	18471	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	979660	80552	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGES MEDICAL GROUP	979836	77107	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLETTE SURGERY (A89005)	980066	102044	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	980166	188288	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WARWICK ROAD A82654	1048950	120777	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WARWICK ROAD SURGERY	1050004	198063	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEARDALE PRACTICE	980050	140722	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEARSDALE MEDICAL PRACTICE	979850	126431	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLCLOSE SURGERY	980120	154011	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	980126	100143	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WENLOCK ROAD SURGERY	980132	71749	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST CORNFORTH SURGERY	980138	47091	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST FARM SURGERY	980140	88646	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST RAINTON SURGERY	980152	9894	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	980156	18368	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	980158	130797	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	980024	39718	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	980160	90725	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	980162	110957	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTCROFT HOUSE SURGERY	1050008	107647	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	980168	205989	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	979572	257661	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	979574	188735	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITBURN SURGERY (A88023)	979576	87449	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITE MEDICAL GROUP	979578	128409	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	979580	210683	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIDEPEN MEDICAL CENTRE (A87012)	979584	123246	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1048944	151287	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WILLINGTON MEDICAL GROUP	979588	16222	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WINGATE PRACTICE	979594	65334	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODBIDGE PRACTICE	979598	250339	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	979604	205914	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	979606	105596	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODSIDE SURGERY SALTBURN SEA	979614	106652	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	979616	49032	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WREKENTON MEDICAL GROUP	979618	203916	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YARM MEDICAL CENTRE	979622	203569	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	979944	20304	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ZETLAND MEDICAL PRACTICE	979640	124415	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CHESTER LE STREET PCN	1155960	3224827	NCD; Care Coordinator	QHM - Delegated GP	19/12/2025
Department of Health	DERWENTSIDE PCN	1155975	8365405	NCD; Care Coordinator	QHM - Delegated GP	19/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	2340	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1054344	3865167	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BLYTH PCN	1054313	2200481	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	2190101	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	2437796	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	1657489	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE RURAL PCN	1054292	578417	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	2313668	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	1619568	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	4347986	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	684453	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	1537754	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	479735	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	2003821	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	5632732	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DERWENTSIDE PCN	1155976	5509264	NCD; Clinical Pharmacist	QHM - Delegated GP	19/12/2025
Department of Health	DURHAM COAST PCN	1156021	2944189	NCD; Clinical Pharmacist	QHM - Delegated GP	19/12/2025
Department of Health	DURHAM WEST PCN	1155998	3110961	NCD; Clinical Pharmacist	QHM - Delegated GP	19/12/2025
Department of Health	EASINGTON CENTRAL PCN	1156009	3329293	NCD; Clinical Pharmacist	QHM - Delegated GP	19/12/2025
Department of Health	EAST CLEVELAND PCN	1054299	5885955	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	1008864	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	1048124	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	2271023	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	GATESHEAD EAST PCN	1666716	1054305	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	1962785	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325	2320117	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324	948604	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL PCN	1054341	120006	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	2081672	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	3033084	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315	2663031	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1054327	1156834	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE OUTER WEST PCN	1054351	1156834	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH EASINGTON PCN	1156034	2873473	NCD; Clinical Pharmacist	QHM - Delegated GP	19/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	1312912	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	597989	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298	1101512	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	4663309	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	5025323	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	1054317	18598	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	2432122	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEDGFIELD NORTH PCN	1156058	3335746	NCD; Clinical Pharmacist	QHM - Delegated GP	19/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	1060155	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	1201765	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	177575	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	2160516	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	3622999	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	3332757	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307	3511264	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296	2494926	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	7621794	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	971741	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	3142619	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	2981287	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328	1612913	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	3748496	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	1620531	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	3805087	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLY AND CENTRAL GATESHEAD PCN	1054344	3676238	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BISHOP AUCKLAND PCN	1054348	3051847	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BLYTH PCN	1054313	3404815	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	3441524	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	3879888	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	2809223	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE RURAL PCN	1054292	1492846	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	514379	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CHESTER LE STREET PCN	1054336	4409093	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	2001956	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	3880235	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	2395614	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	3191302	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	1564825	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	2427693	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	859689	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DERWENTSIDE PCN	1054342	6905151	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM COAST PCN	1054316	2605225	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM EAST PCN	1054333	2001454	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM WEST PCN	1054294	365649	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EASINGTON CENTRAL PCN	1054306	276814	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAST CLEVELAND PCN	1054299	3207989	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	3839158	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	3801862	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	4745603	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD EAST PCN	1054305	2290962	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	3357504	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325	2312441	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295	5447611	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324	2319802	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL PCN	1054341	2575484	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	397067	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	3025292	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315	3039514	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1054327	2876905	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309	6813375	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE INNER WEST PCN	1054330	4101236	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE OUTER WEST PCN	1054351	3905356	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH EASINGTON PCN	1054346	2990324	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	1880996	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	5051899	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298	3652426	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	4059534	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	7147302	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	1054317	2866103	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	4359241	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEDGFIELD 1 PCN	1054321	325947	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEDGFIELD NORTH PCN	1054304	4460838	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	3659368	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	4975771	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	380631	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	469306	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	4657149	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	3667841	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307	4820434	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SUNDERLAND WEST 2 PCN	1054296	2518082	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	TEESDALE PCN	1054318	1813759	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	3266222	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	359203	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	3886827	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEAR VALLEY PCN	1054359	2301217	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	4636846	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328	2806699	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	4818752	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHITLEY BAY PCN	1054293	3438681	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	2575096	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	783686	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1054344	329675	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	270362	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	1619648	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	318688	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	348556	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	221306	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325	272168	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL PCN	1054341	232424	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	389418	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1054327	281777	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309	266222	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	219641	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	863317	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298	102659	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	528837	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	953867	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	1054317	6112	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	139988	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	606671	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	570197	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	788877	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296	181861	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	692469	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	709592	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	329666	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	697235	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328	749	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	189257	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DERWENTSIDE PCN	1155982	3846809	NCD; Nursing Associate	QHM - Delegated GP	19/12/2025
Department of Health	BLYTH PCN	1054313	148954	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	1610395	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	538168	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	122498	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	419298	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	1574142	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	811516	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	1195743	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	530954	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE INNER WEST PCN	1054330	66377	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	3338533	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	298796	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	1305157	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	560591	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	173141	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	896948	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	553304	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	2052291	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	2341169	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	37824	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	553916	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	950013	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	616419	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	29334	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	29334	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	114888	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	582675	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	2512914	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	642677	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	645501	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1054344	3745	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BLYTH PCN	1054313	51886	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	1283412	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	328505	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE RURAL PCN	1054292	80901	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	7490	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	2996	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	845027	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	197473	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	35155	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	326217	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	1424774	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	3731827	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAST CLEVELAND PCN	1054299	1844874	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	55714	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	633538	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	1333717	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325	10108	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324	1113561	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	HARTLEPOOL PCN	1054341	375812	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	1121655	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315	272656	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1054327	513096	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309	1038872	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE INNER WEST PCN	1054330	3675	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE OUTER WEST PCN	1054351	957833	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	887276	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	4115314	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298	3745	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	968817	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	1870318	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	1955817	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	801542	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	802218	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	754668	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	26677	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	115254	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	999885	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307	927886	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296	808071	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	4098408	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	515216	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	965856	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	1619272	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328	18159	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	866708	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	475779	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	374908	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	350133	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	2229819	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	1906269	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	535763	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	2929593	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	280069	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	1136517	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BLYTH PCN	1054313	577839	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	5581	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	1527021	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	1278355	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	1388201	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	289209	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	373082	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	107487	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	1712662	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	304195	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	1010738	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	1736788	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	578417	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	697434	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD EAST PCN	1054305	476066	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	741153	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325	867626	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295	1019778	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL PCN	1054341	5581	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	1008598	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	314716	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315	2243762	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE INNER WEST PCN	1054330	11162	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	1874071	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298	10939	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	289209	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	1352532	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	1054317	837151	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	1719634	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	994904	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	863416	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	906454	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	3197751	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	190259	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	239245	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	1671427	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	1147383	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	633342	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAST CLEVELAND PCN	1054299	1075976	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	5195	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	669882	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	5581	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	338894	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	2070	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	408111	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	306982	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	460473	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	32891	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	2161674	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1054344	79802	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BLYTH PCN	1054313	1700294	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	1162718	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	1249529	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	346957	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CARLISLE RURAL PCN	1054292	437489	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	996068	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	565699	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	696933	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	752528	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	975093	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	285339	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	525242	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	4751992	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAST CLEVELAND PCN	1054299	1422936	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEX (CUMBRIA) PCN	1054300	1018036	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	715698	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	376927	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD EAST PCN	1054305	2830339	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	58762	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325	1327167	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295	2214166	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324	568793	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL PCN	1054341	1286298	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	658507	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	2267578	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315	245205	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1054327	2403563	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309	2021098	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE INNER WEST PCN	1054330	1005312	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE OUTER WEST PCN	1054351	2949349	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	1860272	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	1070868	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298	92322	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	1519712	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	1054317	8642	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	1063587	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	1255622	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	782942	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	586974	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	1437848	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	348196	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	724166	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307	536916	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296	2111157	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	5895036	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	168998	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	676741	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	78453	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328	932375	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	936617	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	1122858	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	1641978	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTSLEY AND CENTRAL GATESHEAD PCN	1054344	162691	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	401471	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	108477	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE RURAL PCN	1054292	518048	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	609341	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	254909	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	419815	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	154253	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	141096	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	3390	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	696299	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAST CLEVELAND PCN	1054299	1229218	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEX (CUMBRIA) PCN	1054300	476907	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	256338	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	57765	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD EAST PCN	1054305	611117	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	474751	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325	301185	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295	377695	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324	188464	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL PCN	1054341	272099	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	461857	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	630942	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315	243482	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309	543479	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE OUTER WEST PCN	1054351	565286	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	630942	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298	595249	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	419246	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	1054317	2995	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	539736	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	203764	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	236527	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	121431	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307	32173	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	1654875	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	2500	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	863799	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	323831	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DERWENTSIDE PCN	3125613	1155984	PCN General Practice Assistant	QHM - Delegated GP	19/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	200	PCN Interventions Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	560592	PCN Interventions Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295	560592	PCN Interventions Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	36418	PCN Interventions Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CHESTER LE STREET PCN	1155962	3673378	PCN NCD General Practitioner	QHM - Delegated GP	19/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	248584	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1054344	1019384	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	45231	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	232985	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	820761	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	543418	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	817367	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	224803	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295	855294	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324	631087	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	280317	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315	1399908	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309	405124	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	480722	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	310439	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	2586451	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	5731	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	416799	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	819416	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	2064992	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	1281642	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	1015616	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307	1200917	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296	395706	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	1071554	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	1240688	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	942967	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328	130143	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	1277204	PCN Test Site Participation Payment	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979620	513334	PCN; Consultant	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	230868	PCN; Consultant	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1054344	430726	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	247352	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	560592	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	580291	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	72518	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	410958	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	406127	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	940913	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	919815	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	10093	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	560592	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	446148	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	224237	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	415685	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	991033	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1054344	134095	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	594891	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	1320043	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE RURAL PCN	1054292	354468	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	569285	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	569882	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	716516	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	1123093	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	1246693	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	1940537	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	391568	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	525018	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324	2296785	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	1807346	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1054327	929112	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	570644	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	4925874	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	1207783	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	696698	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	531259	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	1028726	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307	523665	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296	1092038	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	592569	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	1101169	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	2696349	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1054344	199595	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BISHOP AUCKLAND PCN	1054348	1148694	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BLYTH PCN	1054313	2198533	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	8781879	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	1876173	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	1057373	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE RURAL PCN	1054292	2367515	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	1936087	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CHESTER LE STREET PCN	1054336	1659553	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	753523	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	2377476	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	1462598	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	1837137	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	1421525	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	1600791	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	3804557	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DERWENTSIDE PCN	1054342	2599051	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM COAST PCN	1054316	980589	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM EAST PCN	1054333	753334	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM WEST PCN	1054294	1376279	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EASINGTON CENTRAL PCN	1054306	104191	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAST CLEVELAND PCN	1054299	3646112	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	3958853	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	9419057	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	1786214	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD EAST PCN	1054305	862303	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	1263742	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325	1872162	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295	2050444	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324	1595545	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL PCN	1054341	1602634	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	312535	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	1138699	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315	1878372	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1054327	2358729	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309	481887	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE INNER WEST PCN	1054330	1952144	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE OUTER WEST PCN	1054351	146995	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH EASINGTON PCN	1054346	1125539	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	707995	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	5245127	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298	2487633	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	4060883	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	57297	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	1054317	1788318	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	1640788	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEDFIELD 1 PCN	1054321	1226842	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEDFIELD NORTH PCN	1054304	1679029	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	1377361	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	688692	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	164654	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	3642889	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	3579539	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	2573822	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307	3248489	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296	947789	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	TEESDALE PCN	1054318	682686	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	2991753	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	2910958	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	4417361	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEAR VALLEY PCN	1054359	866163	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	2445678	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328	2361676	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	2756333	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHITLEY BAY PCN	1054293	1294296	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	1867873	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	34821	PCN; DES Other Direct Patient Care Role	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	6035469	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	607432	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	346438	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	624333	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	633342	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309	452186	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	316671	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	633342	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	870942	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328	525435	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	925273	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTTY AND CENTRAL GATESHEAD PCN	1054344	2501614	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BLYTH PCN	1054313	2547921	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	1428357	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	1653626	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	689801	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE RURAL PCN	1054292	1087012	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	1155917	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	1111751	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	2451318	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	1245015	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	212297	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	99941	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	535776	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DARLINGTON PCN	1054329	5475866	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAST CLEVELAND PCN	1054299	3288559	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300	5289441	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349	2053163	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355	2568603	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD EAST PCN	1054305	214311	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319	248586	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325	2123882	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295	5736867	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324	1146712	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL PCN	1054341	1975777	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	HOLGATE PCN	2982102	2982102	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320	1510578	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315	1056186	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1054327	2074896	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309	9995535	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE INNER WEST PCN	1054330	4268574	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE OUTER WEST PCN	1054351	3704501	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343	1040166	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354	3515997	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298	2797599	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358	105024	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301	2611339	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	1054317	1465632	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311	4556827	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310	4346949	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352	4280755	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322	3825229	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353	1475317	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332	2914407	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326	2059642	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307	3890769	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296	1859491	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302	3746712	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303	15790	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335	5436626	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314	4261721	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328	3132275	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297	2582024	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339	852204	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347	124777	PCN; Speciality And Specialist (SAS) Doctor	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	PSNE LTD	261693	16272434	Pharmacy; ICB Locally Commissioned Services	QHM - Commissioning Schemes; North East North Cumbria	01/12/2025
Department of Health	PSNE LTD	261693	2051745	Pharmacy; ICB Locally Commissioned Services	QHM - Commissioning Schemes; North East North Cumbria	01/12/2025
Department of Health	PSNE LTD	653107	16710655	Pharmacy; ICB Locally Commissioned Services	QHM - Commissioning Schemes; North East North Cumbria	01/12/2025
Department of Health	PSNE LTD	653107	1948627	Pharmacy; ICB Locally Commissioned Services	QHM - Commissioning Schemes; North East North Cumbria	01/12/2025
Department of Health	ALNWIJK MEDICAL GROUP (A84006)	979990	21430392	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALSTON MEDICAL PRACTICE	1048962	306129	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	979764	4151096	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	979776	14135906	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELFORD MEDICAL PRACTICE	979784	6241326	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELLINGHAM MEDICAL GROUP	979864	4651744	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	979914	1726338	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRANCH END SURGERY	979840	5559271	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGES MEDICAL PRACTICE	979996	9137058	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	979858	3056554	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BURN BRAE MEDICAL GROUP	979862	11774925	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CEDARS MEDICAL GROUP	979930	6501746	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CESTRIA HEALTH CENTRE	979940	134200	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	980104	8570268	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CONSETT MEDICAL CENTRE	979898	18990328	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CORBRIDGE HEALTH CENTRE	979906	8931125	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	979926	6021328	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	979972	306875	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	979972	7866917	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	23256803	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ELSWICK FAMILY PRACTICE	979638	8864267	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FELLVIEW HEALTHCARE LTD	1048998	25451176	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980106	17376531	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	979592	980778	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GABLES HEALTH CENTRE	979982	7574145	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENDALE SURGERY	979988	6404563	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GUIDEPOST MEDICAL GROUP	979674	9684399	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HALLGARTH SURGERY	979626	656748	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	979630	6770128	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HARRATON SURGERY	979650	4047546	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVEN SURGERY	980012	222658	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAYDON BRIDGE SURGERY	979670	6296588	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUMSHAUGH SURGERY	979624	4018534	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	IJ HEALTHCARE (A85616)	979666	5600582	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	INTRAEALTH EPMG	979586	18917404	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	979662	14176975	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAMBERT & PARTNER	980400	6458683	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	979724	4809735	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LEADGATE SURGERY (A83636)	979736	6490545	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE MEDICAL GROUP	979686	15329199	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MCKENZIE HOUSE SURGERY	979620	6137653	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	979712	15896587	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MURTON MEDICAL GROUP	979740	9064313	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NETHERFIELD HOUSE	979704	6764902	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	980148	5297764	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OAKFIELDS HEALTH GROUP	979790	8955816	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLD FORGE SURGERY	979806	321846	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	979844	20561235	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKGATE SURGERY DARLINGTON	979804	4727841	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	979826	13006298	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRUDHOE MEDICAL GROUP	979768	6606406	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	979780	17780362	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980114	28812069	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAVENS CAR SURGERY	980116	3808222	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEWORTH SURGERY (A86006)	979846	5922822	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979816	38041081	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SCOTS GAP	979822	2752262	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979978	20632181	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHDENE MEDICAL CENTRE	980006	4098955	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979958	17649048	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	980010	7539854	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STANLEY MEDICAL GROUP	980028	14090337	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	979876	10373806	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SUNDERLAND GP ALLIANCE	980062	9653192	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TANFIELD VIEW SURGERY	979948	12722737	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	UNION BRAE	980118	8139042	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980128	55939892	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGES MEDICAL GROUP	979836	5071491	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST CORNFORTH SURGERY	980138	3206461	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	980024	263444	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	980168	13950736	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WINGATE PRACTICE	979594	4426442	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	979764	4276	PMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CESTRIA HEALTH CENTRE	979941	-61766	PMS; GP Pension Added Years Ees	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE MEDICAL GROUP	979687	-14553	PMS; GP Pension Added Years Ees	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	979845	-253658	PMS; GP Pension Added Years Ees	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979817	-11634	PMS; GP Pension Added Years Ees	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980129	-8704	PMS; GP Pension Added Years Ees	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979979	-109375	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979979	-1258248	PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	979990	503828	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	979991	-1540595	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980107	-12613	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	INTRAEALTH EPMG	979587	-82025	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE MEDICAL GROUP	979687	-59759	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NETHERFIELD HOUSE	979704	75001	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979817	-2711	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979959	-390517	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	979990	442152	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	979991	-1393774	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980107	-1123927	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	INTRAEALTH EPMG	979587	-94362	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE MEDICAL GROUP	979687	-75582	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NETHERFIELD HOUSE	979704	86288	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979817	-312	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979959	-437657	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	979776	130768	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	979914	123072	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CEDARS MEDICAL GROUP	979930	123072	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CESTRIA HEALTH CENTRE	979940	184608	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	980104	30768	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GABLES HEALTH CENTRE	979982	46152	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NETHERFIELD HOUSE	979704	184608	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OAKFIELDS HEALTH GROUP	979790	70766	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979816	246144	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979958	92304	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STANLEY MEDICAL GROUP	980028	123072	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRUDHOE MEDICAL GROUP	979768	660607	PMS; PCO Locum Adoption Maternity Paternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980114	111186	PMS; PCO Locum Adoption Maternity Paternity	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGES MEDICAL PRACTICE	979996	711536	PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CORBRIDGE HEALTH CENTRE	979906	896041	PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE MEDICAL GROUP	979686	1068045	PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	979764	2549	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELFORD MEDICAL PRACTICE	979784	3071	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRANCH END SURGERY	979840	3589	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	980104	5266	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CORBRIDGE HEALTH CENTRE	979906	4671	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	10906	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GABLES HEALTH CENTRE	979982	4105	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENDALE SURGERY	979988	3289	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GUIDEPOST MEDICAL GROUP	979674	5093	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUMSHAUGH SURGERY	979624	2461	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAMBERT & PARTNER	980040	3526	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE MEDICAL GROUP	979686	8319	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NETHERFIELD HOUSE	979704	3925	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLD FORGE SURGERY	979806	2027	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	979826	7407	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SCOTS GAP	979822	1735	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TANFIELD VIEW SURGERY	979948	53464	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	UNION BRAE	980118	4599	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1119340	28800	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	VILLAGES MEDICAL GROUP	979836	2906	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	980024	215	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1119340	2149875	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	STANLEY MEDICAL GROUP	1119266	44818	PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1119340	71758	PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	GLENDALE SURGERY	1119232	282544	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	STANLEY MEDICAL GROUP	1119266	837745	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1119340	91296	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	979776	274019	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	979926	18238163	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GABLES HEALTH CENTRE	979982	3201	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GUIDEPOST MEDICAL GROUP	979674	16607718	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAYDON BRIDGE SURGERY	979670	15863794	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980128	10208	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	26319	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980106	28867	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENDALE SURGERY	1119232	21528	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	979662	36299	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	979712	106943	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NETHERFIELD HOUSE	979704	114628	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	979844	212337	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979978	37409	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHDENE MEDICAL CENTRE	980006	1637	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	980010	34333	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STANLEY MEDICAL GROUP	1119266	59362	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1119340	122726	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980128	115272	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	979990	1901562	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	979764	414405	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	979776	1259872	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELFORD MEDICAL PRACTICE	979784	467844	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELLINGHAM MEDICAL GROUP	979864	348165	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	979914	1557881	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRANCH END SURGERY	979840	523585	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGES MEDICAL PRACTICE	979996	641524	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	979858	279794	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BURN BRAE MEDICAL GROUP	979862	1058365	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CEDARS MEDICAL GROUP	979930	550143	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CESTRIA HEALTH CENTRE	979940	1280057	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	980104	87917	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CONSETT MEDICAL CENTRE	979898	1863285	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CORBRIDGE HEALTH CENTRE	979906	702323	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CRAMINGTON MEDICAL GROUP	979926	596284	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	1891812	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980106	1579602	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	979592	957985	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GABLES HEALTH CENTRE	979982	716133	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GLENDALE SURGERY	979988	545593	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GUIDEPOST MEDICAL GROUP	979674	98421	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HALLGARTH SURGERY	979626	583648	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	979630	686759	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HARRATON SURGERY	979650	303844	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAVEN SURGERY	980012	210909	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAYDON BRIDGE SURGERY	979670	534358	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HUMSHAUGH SURGERY	979624	372361	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	IJ HEALTHCARE (A85616)	979666	453963	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	INTRAEALTH EPMG	979586	1540297	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	979662	1103027	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAMBERT & PARTNER	980040	585903	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	979724	411953	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LEADGATE SURGERY (A83636)	979736	624254	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MARINE MEDICAL GROUP	979686	1296733	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	979712	1236294	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MURTON MEDICAL GROUP	979740	841259	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NETHERFIELD HOUSE	979704	60168	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	980148	456145	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OAKFIELDS HEALTH GROUP	979790	832201	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLD FORGE SURGERY	979806	310004	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	979844	1745527	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PARKGATE SURGERY DARLINGTON	979804	444209	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	979826	1078004	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRUDHOE MEDICAL GROUP	979768	638123	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	979780	156278	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	RAILWAY MEDICAL GROUP	980114	2753415	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEWORTH SURGERY (A86006)	979846	511369	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979816	2242267	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SCOTS GAP	979822	202407	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979978	180042	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SOUTHDENE MEDICAL CENTRE	980006	337766	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979958	153276	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	980010	611269	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STANLEY MEDICAL GROUP	980028	1279585	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TANFIELD VIEW SURGERY	979948	1274807	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	UNION BRAE	980118	669025	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	980128	5233095	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGES MEDICAL GROUP	979836	416585	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST CORNFORTH SURGERY	980138	336525	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	980024	225381	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	980168	1008003	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	979764	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	979776	1035	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELFORD MEDICAL PRACTICE	979784	115	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BELLINGHAM MEDICAL GROUP	979864	23	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	979914	115	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRANCH END SURGERY	979840	115	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BRIDGES MEDICAL PRACTICE	979996	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	BURN BRAE MEDICAL GROUP	979862	92	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CEDARS MEDICAL GROUP	979930	805	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CESTRIA HEALTH CENTRE	979940	23	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	980104	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	CONSETT MEDICAL CENTRE	979898	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	EAST DURHAM MEDICAL GROUP	979854	46	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	980106	23	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GABLES HEALTH CENTRE	979982	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	GUIDEPOST MEDICAL GROUP	979674	23	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	HALLGARTH SURGERY	979626	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	979630	23	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HARRATON SURGERY	979650	46	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	HAYDON BRIDGE SURGERY	979670	23	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	IJJ HEALTHCARE (A85616)	979666	115	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	INTRAEALTH EPMG	979586	253	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	979662	69	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LAMBERT & PARTNER	980040	69	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	979724	115	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	979712	69	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	MURTON MEDICAL GROUP	979740	1265	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	980148	575	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OLD FORGE SURGERY	979806	23	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	979844	575	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	PRUDHOE MEDICAL GROUP	979768	23	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	979780	69	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ROSEWORTH SURGERY (A86006)	979846	115	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	979816	230	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SCOTS GAP	979822	23	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	SKERNE MEDICAL PRACTICE	979978	805	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	979958	46	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	980010	2415	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	STANLEY MEDICAL GROUP	980028	759	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	TANFIELD VIEW SURGERY	979948	414	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	UNION BRAE	980118	92	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	VILLAGES MEDICAL GROUP	979836	115	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST CORNFORTH SURGERY	980138	46	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	980024	115	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	980168	805	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/12/2025
Department of Health	AMCARE LIMITED	859640	7163368	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	AMCARE LIMITED	859640	1432674	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	AMCARE LIMITED	859641	8227931	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	AMCARE LIMITED	859641	1645586	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862241	6216029	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862241	1243206	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862241	-003	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862243	4166828	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862243	833366	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862243	-003	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862244	346839	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862244	693678	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862245	8063384	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862245	1612677	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862245	011	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862247	3848794	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862247	769759	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	862247	-003	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	NUTRICIA LTD	879251	3266992	Prescribing	QHM - Prescribing	02/12/2025
Department of Health	NUTRICIA LTD	879252	6577365	Prescribing	QHM - Prescribing	02/12/2025
Department of Health	NUTRICIA LTD	879253	4467781	Prescribing	QHM - Prescribing	02/12/2025
Department of Health	OVIVA UK LTD	378247	6965928	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	OVIVA UK LTD	719022	10076893	Prescribing	QHM - Prescribing	01/12/2025
Department of Health	CUMBRIA ADDICTIONS ADVICE AND SOLUTIONS	891764	27000	Programme Support Costs	QHM - Blind For An Eye Care Liaison Service (ECL0); Acute	03/12/2025
Department of Health	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD	877142	22000	Public Relations Expenses	QHM - Communications & PR	02/12/2025
Department of Health	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD	877142	4400	Public Relations Expenses	QHM - Communications & PR	02/12/2025
Department of Health	NHS NORTH OF ENGLAND CSU	899259	104735	Services From CSU	QHM - Primary Care Transformation; North East North Cumbria	03/12/2025
Department of Health	NHS NORTH OF ENGLAND CSU	899262	171452	Services From CSU	QHM - Primary Care IT	03/12/2025
Department of Health	NHS NORTH OF ENGLAND CSU	904902	22490659	Services From CSU	QHM - Strategy	04/12/2025
Department of Health	NHS NORTH OF ENGLAND CSU	904903	9732311	Services From CSU	QHM - Programme Wide Projects A; North East North Cumbria	04/12/2025
Department of Health	NHS NORTH OF ENGLAND CSU	904904	48428378	Services From CSU	QHM - Primary Care IT	04/12/2025
Department of Health	NHS NORTH OF ENGLAND CSU	904905	44467	Services From CSU	QHM - Community Services; North East North Cumbria	04/12/2025
Department of Health	NHS NORTH OF ENGLAND CSU	904907	26802	Services From CSU	QHM - Programme Wide Projects A; North East North Cumbria	04/12/2025
Department of Health	NHS NORTH OF ENGLAND CSU	904909	56749	Services From CSU	QHM - Programme Administrative Costs; North East North Cumbria	04/12/2025
Department of Health	SOUTH TYNESIDE COUNCIL	57452	25000	Services From Local Authorities	QHM - Continuing Healthcare Assessment And Support	01/12/2025
Department of Health	SOUTH TYNESIDE COUNCIL	610765	25000	Services From Local Authorities	QHM - Continuing Healthcare Assessment And Support	01/12/2025
Department of Health	SOUTH TYNESIDE COUNCIL	905490	25000	Services From Local Authorities	QHM - Continuing Healthcare Assessment And Support	04/12/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	1169599	62443992	Social Care; Mental Health Services	QHM - LD And Autism; Northumberland	22/12/2025
Department of Health	CUMBERLAND COUNCIL	1052181	1577674	Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; North Cumbria	16/12/2025
Department of Health	GATESHEAD COUNCIL	868413	7113017	Social Care; Other Social Care	QHM - Community Services; Gateshead	01/12/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	1154120	163626966	Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; Northumberland	19/12/2025
Department of Health	SOUTH TYNESIDE COUNCIL	905491	51683333	Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; South Tyneside	04/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	403030	881761	Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; Sunderland	01/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	5625	Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; Sunderland	08/12/2025
Department of Health	SUNDERLAND CITY COUNCIL	930997	876136	Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; Sunderland	08/12/2025
Department of Health	BILLINGHAM & NORTON PCN	1054357	544892	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1054344	891148	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BISHOP AUCKLAND PCN	1054348	445031	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BLYTH PCN	1054313	434177	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	BYTES PCN	1054337	530781	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE HEALTHCARE PCN	1054356	443946	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE PCN	1054338	350598	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CARLISLE RURAL PCN	1054292	10963	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	1054334	500389	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CHESTER LE STREET PCN	1054336	455885	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1054323	130253	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COALFIELDS PCN	1054340	619787	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	1054345	362538	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	1054331	29524	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	COPELAND HAVEN PCN (U94879)	1054291	133509	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1054312	174756	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date	
Department of Health	DARLINGTON PCN	1317726		1054329	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DERWENTSIDE PCN	1054342		956274	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM COAST PCN	1054316		426579	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM EAST PCN	1054333		168243	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	DURHAM WEST PCN	1054294		46674	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EASINGTON CENTRAL PCN	1054306		468911	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EAST CLEVELAND PCN	1054299		435262	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	EDEN (CUMBRIA) PCN	1054300		293069	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ESTON PCN	1054349		338658	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1054355		251822	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD EAST PCN	1054305		297411	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD INNER WEST PCN	1054319		370136	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GATESHEAD OUTER WEST PCN	1054325		24531	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	GREATER MIDDLESBROUGH PCN	1054295		822765	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL HEALTH PCN	1054324		318034	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HARTLEPOOL PCN	1054341		339743	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	HOLGATE PCN	1054347		463484	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	1054320		574199	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	KESWICK & SOLWAY PCN	1054315		27136	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1054327		192123	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE EAST PCN	1054309		509072	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE INNER WEST PCN	1054330		422237	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NEWCASTLE OUTER WEST PCN	1054351		270275	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH EASINGTON PCN	1054346		510158	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH GOSFORTH PCN	1054343		194294	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH SHIELDS PCN	1054354		719648	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH STOCKTON PCN	1054298		469996	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1054358		324547	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NORTHUMBRIA PCN	1054301		934565	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	1054317		346256	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	REDCAR COASTAL PCN	1054311		822765	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEDFIELD 1 PCN	1054321		474338	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SEDFIELD NORTH PCN	1054304		44286	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE EAST PCN	1054310		350598	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	1054352		417895	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SOUTH TYNESIDE WEST PCN	1054322		599164	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	STOCKTON PCN	1054353		459142	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND EAST PCN	1054332		443946	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND NORTH PCN	1054326		542721	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 1 PCN	1054307		349512	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	SUNDERLAND WEST 2 PCN	1054296		362538	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	TEESDALE PCN	1054318		236626	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WALLSEND PCN	1054302		432006	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WANSBECK PCN	1054303		534037	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WASHINGTON PCN	1054335		346256	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEAR VALLEY PCN	1054359		33106	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WELL UP NORTH PCN	1054314		85967	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST END FAMILY HEALTH PCN	1054328		524268	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WEST NORTHUMBERLAND PCN	1054297		754382	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WHITLEY BAY PCN	1054293		2833	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	WORKINGTON PCN	1054339		428749	SOLO Pension; AVCs	QHM - PCSE Interface; Delegated GP	16/12/2025
Department of Health	NHS HUMBER AND NORTH YORKSHIRE ICB	1011819		12872266	Healthcare From ICBs; Non Contract	QHM - Finance	09/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	859779		3369899	Voids And Subsidies	QHM - GP Other Commissioned Services; North Cumbria	01/12/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	869766		12724226	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	32047		2913875	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	32128		1782871	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	32128		8914358	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	32450		465315	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	32450		2326578	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	41485		453042	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	41485		226521	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	41556		3586318	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	41691		2690724	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	41880		1781039	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	41880		8905198	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51269		499251	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51269		2496255	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51471		6155233	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51488		2690724	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51500		3286403	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51638		506088	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51692		5866485	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51701		1749052	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51701		8745254	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51707		1097127	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51707		5485635	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51790		7123507	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51846		874526	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	51846		4372627	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	62172		2690724	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	62195		3286403	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	62648		5265579	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	70906		3364805	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	70924		2690724	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	70946		3286403	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	72028		2939013	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	72324		1782871	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	72324		8914358	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	72380		1097127	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	72380		5485635	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NHS PROPERTY SERVICES LTD	81328	59811	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	81328	2990553	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	81601	3286403	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	81631	5017401	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	81707	2516704	Voids And Subsidies	QHM - Estates And Facilities; 30000579 Blakelaw Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	87177	1614477	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	87177	8072391	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	89915	-6375555	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	89958	-365775	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	89968	-422588	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91092	-1525711	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91092	-7628555	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91169	-4185233	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91189	-141476	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91189	-7073799	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91219	-614211	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91235	-1185283	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91235	-5926413	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91250	-3546908	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91327	-3804385	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91351	-6079928	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91356	-1051777	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91356	-5258884	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91378	-1381523	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91378	-6907614	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91398	-397887	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91507	-3527009	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91522	-332245	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91618	-6904627	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91633	-436969	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91633	-2184845	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91682	-275708	Voids And Subsidies	QHM - Estates And Facilities; 31007713 Bedlington Station Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91706	-3555159	Voids And Subsidies	QHM - Estates And Facilities; 31007713 Bedlington Station Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91716	-7750668	Voids And Subsidies	QHM - Estates And Facilities; 30000579 Blakelaw Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91721	-1402236	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91721	-7011181	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91741	-8464951	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91765	-976987	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91765	-4884933	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91770	-7633042	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	91840	-4462694	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	93342	-824446	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025
Department of Health	NHS PROPERTY SERVICES LTD	93342	-412223	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/12/2025