

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	4EDEN	647796	435479	Continuing Care: Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	12/11/2025
Department of Health	ACCURX LTD	158329	2176479	Healthcare Independent Sector	QHM - Primary Care IT	01/11/2025
Department of Health	ACCURX LTD	158329	10882388	Healthcare Independent Sector	QHM - Primary Care IT	01/11/2025
Department of Health	ACCURX LTD	536524	2245082	Healthcare Independent Sector	QHM - Primary Care IT	04/11/2025
Department of Health	ACCURX LTD	536524	11225408	Healthcare Independent Sector	QHM - Primary Care IT	04/11/2025
Department of Health	ACKLAM MEDICAL CENTRE	629897	11713148	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ACKLAM MEDICAL CENTRE	629897	449829	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	ACKLAM MEDICAL CENTRE	629897	962998	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ACKLAM MEDICAL CENTRE	629897	2318	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ACKLAM MEDICAL CENTRE	629897	3402	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ACKLAM MEDICAL CENTRE	629897	173693	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ACKLAM MEDICAL CENTRE	629897	6968	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ADDERLANE SURGERY (A84614)	635257	580	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ADDERLANE SURGERY (A84614)	635257	2271517	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ADDERLANE SURGERY (A84614)	635257	17875	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ADDERLANE SURGERY (A84614)	635257	184661	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ADDERLANE SURGERY (A84614)	635257	27826	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ADDERLANE SURGERY (A84614)	635257	1683	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ADHD 360 LTD	618675	2713807	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	11/11/2025
Department of Health	AGE CONCERN DURHAM COUNTY	271482	20869	Healthcare Independent Sector	QHM - LD And Autism; County Durham	01/11/2025
Department of Health	AGE CONCERN DURHAM COUNTY	689158	41738	Healthcare Independent Sector	QHM - LD And Autism; County Durham	14/11/2025
Department of Health	AGE CONCERN DURHAM COUNTY	689158	20869	Healthcare Independent Sector	QHM - LD And Autism; County Durham	14/11/2025
Department of Health	AGE UK SUNDERLAND	594855	26250	Healthcare Other Public Sector	QHM - Acute Services	10/11/2025
Department of Health	AJ RESIDENTIAL CARE LTD	738553	2905007	Continuing Care: Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	AKARI CARE LTD (A)	688992	7754657	Healthcare Commercial Sector	QHM - Intermediate Care; North Tyneside	17/11/2025
Department of Health	ALBERT ROAD SURGERY (A89010)	635037	240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALBERT ROAD SURGERY (A89010)	635037	4286268	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALBERT ROAD SURGERY (A89010)	635037	2135	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALBERT ROAD SURGERY (A89010)	635037	375535	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALBERT ROAD SURGERY (A89010)	635037	61658	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALBERT ROAD SURGERY (A89010)	635037	231883	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALCEDO ORANGE LTD	647767	3327048	Continuing Care: Adult PD (65+)	QHM - AACCC Adult Fully Funded; North Cumbria	12/11/2025
Department of Health	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	619119	30250	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	ALICE HOUSE HOSPICE	748012	7720475	Healthcare Commercial Sector	QHM - Programme Administrative Costs; North East North Cumbria	19/11/2025
Department of Health	ALLIANCE PSYCHOLOGICAL SERVICES LTD	519025	7020663	Healthcare Independent Sector	QHM - IAPT Adult; Tees Valley	03/11/2025
Department of Health	ALLIANCE PSYCHOLOGICAL SERVICES LTD	519025	14041393	Healthcare Independent Sector	QHM - IAPT Adult; Tees Valley	03/11/2025
Department of Health	ALLIED HEALTHCARE GROUP LTD	827333	253413	Continuing Care: Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	26/11/2025
Department of Health	ALMA MEDICAL CENTRE	635041	560	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALMA MEDICAL CENTRE	635041	11051988	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALMA MEDICAL CENTRE	635041	15663	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALMA MEDICAL CENTRE	635041	924932	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALMA MEDICAL CENTRE	635041	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALMA MEDICAL CENTRE	635041	166786	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	5665689	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	47523	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	15655	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	2143092	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	169583	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	2021396	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	1840	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	-1220236	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	-1411757	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	55189	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	312954	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	635278	1901562	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ALSTON MEDICAL PRACTICE	703740	27826	APMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ALSTON MEDICAL PRACTICE	703740	123072	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ALSTON MEDICAL PRACTICE	703740	6254	APMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ALSTON MEDICAL PRACTICE	703740	236412	APMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ALSTON MEDICAL PRACTICE	703740	222272	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ALSTON MEDICAL PRACTICE	703740	45324	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ALSTON MEDICAL PRACTICE	703740	306129	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	AMBITO CARE & EDUCATION	743788	28232	Continuing Care: Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	AMCARE LIMITED	542542	8824282	Prescribing	QHM - Prescribing	08/11/2025
Department of Health	AMCARE LIMITED	542542	1764857	Prescribing	QHM - Prescribing	08/11/2025
Department of Health	AMCARE LIMITED	542542	8361258	Prescribing	QHM - Prescribing	08/11/2025
Department of Health	AMCARE LIMITED	542542	1872252	Prescribing	QHM - Prescribing	08/11/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	635051	4151096	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	635051	404167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	635051	520	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	635051	62032	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	635051	59472	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	635051	414405	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	635051	2549	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	635051	1265	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	APPLEBY HEALTH CENTRE	707873	123072	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	APPLEBY HEALTH CENTRE	707873	320	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	APPLEBY HEALTH CENTRE	707873	18552	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	APPLEBY HEALTH CENTRE	707873	5815139	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	APPLEBY HEALTH CENTRE	707873	476936	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	APPLEBY HEALTH CENTRE	707873	535213	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	APPLEBY HEALTH CENTRE	707873	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	APPLEBY HEALTH CENTRE	707873	85687	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ARNISON SPECSAVERS LTD	613740	1781224	GOS4; Ophthalmic sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	ARNISON SPECSAVERS LTD	613740	1206662	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	01/11/2025
Department of Health	ARNISON SPECSAVERS LTD	613740	12	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	ARNISON SPECSAVERS LTD	613740	58004	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	ARNISON SPECSAVERS LTD	613740	1	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	ASHBURN MEDICAL CENTRE	635061	440	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ASHBURN MEDICAL CENTRE	635061	5827028	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ASHBURN MEDICAL CENTRE	635061	538513	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ASHBURN MEDICAL CENTRE	635061	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ASHBURN MEDICAL CENTRE	635061	89686	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ASHBURN MEDICAL CENTRE	635061	55653	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ASHDOWN CARE HOMES LTD	745323	3195707	Continuing Care: Adult LD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	19/11/2025
Department of Health	ASHWORTH IMS LTD	224315	609813	Rent; Low Value Lease	QHM - Estates And Facilities RC; Rivergreen Centre Morpeth	01/11/2025
Department of Health	ASHWORTH IMS LTD	224315	3049067	Rent; Low Value Lease	QHM - Estates And Facilities RC; Rivergreen Centre Morpeth	01/11/2025
Department of Health	ASPATRIA MEDICAL GROUP	703743	123072	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ASPATRIA MEDICAL GROUP	703743	723495	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ASPATRIA MEDICAL GROUP	703743	86724	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ASPATRIA MEDICAL GROUP	703743	5809986	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ASPATRIA MEDICAL GROUP	703743	746814	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ASPATRIA MEDICAL GROUP	703743	126736	MPEI; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	635035	1920	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	748396	2976044	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	748397	-2781356	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	748396	333977	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	635035	18551423	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	635035	1275	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	748395	62560	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	635035	284167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	748397	-4653	GMS; Prescription Charges Collected And Remitted By GPs Contra	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	748396	821939	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	635035	1709908	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	635035	138	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	635035	278477	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	AUCKLAND MEDICAL GROUP	635035	9574	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	AUTISM-IN-MIND COMMUNITY INTEREST COMPANY	531500	77000	Healthcare Independent Sector	QHM - LD And Autism; North Tyneside	04/11/2025
Department of Health	AVALON GROUP	738796	2536041	Continuing Care; Adult LD (<65)	QHM - AACG Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	880	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	11521462	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	686643	GMS; GP Prior Year Ees	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	666193	GMS; GP Prior Year ERS	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	234663	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	3194846	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	80612	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	16397	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	95157	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	161	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	174386	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	635043	6545	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BARCHESTER HEALTHCARE HOMES LTD	543381	22423839	Healthcare Independent Sector	QHM - Mental Health Placements in Hospitals; Tees Valley	05/11/2025
Department of Health	BARNARD CASTLE SURGERY	748404	7528697	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	BARNARD CASTLE SURGERY	635045	1268171	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BARNARD CASTLE SURGERY	635045	61536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BARNARD CASTLE SURGERY	635045	1017083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BARNARD CASTLE SURGERY	748404	1567194	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	BARNARD CASTLE SURGERY	635045	1135604	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BARNARD CASTLE SURGERY	635045	187205	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BE CARING LTD	740783	-10827703	Continuing Care; Adult PD (<65)	QHM - AACG Adult Fully Funded PHB; Gateshead	19/11/2025
Department of Health	BE CARING LTD	745726	278046	Continuing Care; Adult PD (<65)	QHM - AACG Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	635057	120	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	635057	6325416	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	635057	53271	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	635057	636	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	635057	93163	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	635057	204059	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEAUMONT PARK SURGERY	635059	440	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEAUMONT PARK SURGERY	635059	6027128	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEAUMONT PARK SURGERY	635059	2505	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEAUMONT PARK SURGERY	635059	5732	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEAUMONT PARK SURGERY	635059	9231	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEAUMONT PARK SURGERY	635059	4181	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	635063	14135906	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	635063	1800	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	635063	30146	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	635063	208979	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	635063	30768	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	635063	274019	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	635063	1259872	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELFORD MEDICAL PRACTICE	748425	3811234	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	BELFORD MEDICAL PRACTICE	635071	6241326	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELFORD MEDICAL PRACTICE	635071	375417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELFORD MEDICAL PRACTICE	748425	9523236	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	BELFORD MEDICAL PRACTICE	635071	460	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELFORD MEDICAL PRACTICE	635071	180974	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELFORD MEDICAL PRACTICE	635071	91135	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELFORD MEDICAL PRACTICE	635071	467844	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELFORD MEDICAL PRACTICE	635071	3071	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELLINGHAM MEDICAL GROUP	635151	4651744	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELLINGHAM MEDICAL GROUP	635151	4250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELLINGHAM MEDICAL GROUP	635151	760	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELLINGHAM MEDICAL GROUP	635151	208695	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELLINGHAM MEDICAL GROUP	635151	68911	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELLINGHAM MEDICAL GROUP	635151	348165	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	635153	4280	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	635153	6831486	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	635153	875833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	635153	592395	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	635153	6325	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	635153	101687	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	635153	7145	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	635155	1040	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	635155	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	635155	11023215	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	635155	890794	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	635155	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	635155	164643	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	635155	194792	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	635159	700	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	635159	4523667	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	635159	286667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	635159	383639	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	635159	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	645599	11578935	Healthcare Independent Sector	QHM - GP Other Commissioned Services; Gateshead	12/11/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	635159	69484	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENTLEY MEDICAL PRACTICE	635165	300	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENTLEY MEDICAL PRACTICE	635165	11069711	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BENTLEY MEDICAL PRACTICE	635165	148333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENTLEY MEDICAL PRACTICE	635165	1098107	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENTLEY MEDICAL PRACTICE	635165	276	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BENTLEY MEDICAL PRACTICE	635165	163866	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	635177	900	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	635177	1152279	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	635177	2640	GMS; PCO Lock Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	635177	214166	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	635177	949527	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	635177	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	635177	173457	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	635177	27828	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	635253	1180	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	635253	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	635253	10766526	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	635253	65375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	635253	831584	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	635253	29111	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	635253	905068	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	635253	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	635253	160353	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK CRESCENT SURGERY	635179	1120	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK CRESCENT SURGERY	748513	2850667	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	BEWICK CRESCENT SURGERY	635179	840	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK CRESCENT SURGERY	635179	15207884	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK CRESCENT SURGERY	635179	70325	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK CRESCENT SURGERY	748513	636489	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	BEWICK CRESCENT SURGERY	635179	1458701	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK CRESCENT SURGERY	635179	161	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK CRESCENT SURGERY	635179	22949	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK CRESCENT SURGERY	635179	7948	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	635181	1260	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	635181	1400	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	635181	9028494	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	635181	481162	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	635181	3795	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	635181	132156	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635183	1080	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635183	9985204	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	846849	32000	GMS; GP Pension EEs Adjustments	QHM - PCSE Interface; Delegated GP	27/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635183	296435	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635184	696589	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635183	229175	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635184	939078	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635183	6155	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635183	37086	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635183	1020434	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635184	705877	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635184	2889206	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635184	-1771703	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635183	151011	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635183	46376	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635183	5827	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	635184	-21762	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	635189	780	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	635189	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	635189	90025	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	748521	3576575	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	635189	46971	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	635189	775298	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	635189	138	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	635189	13364	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	635189	199419	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	13040436	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	774634	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	262855	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	548492	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	812417	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	3805087	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	783686	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	248584	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	645561	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	5581	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	2161674	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	720963	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	143221	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	1185728	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	702486	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	19321	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BILLINGHAM & NORTON PCN	718089	5115628	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRBECK MEDICAL GROUP	707877	1400	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRBECK MEDICAL GROUP	707877	15643176	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRBECK MEDICAL GROUP	707877	8801	GMS; PCO Order	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRBECK MEDICAL GROUP	707877	1429988	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRBECK MEDICAL GROUP	707877	63	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRBECK MEDICAL GROUP	707877	233096	MPEI; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	1185215	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	224237	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	1752665	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	891148	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	3827901	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	3676238	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	329675	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	768288	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	3745	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	817434	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	1468677	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	1383711	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	306296	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	612239	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	3998	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	713596	243471	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635202	-4808	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635201	1726338	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635201	918167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635201	6701571	Healthcare Independent Sector	QHM - GP Other Commissioned Services; Gateshead	12/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635201	1700	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635202	-1452456	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635202	-1747888	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635201	231887	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635201	256669	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635201	123072	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635201	1557881	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	635201	2645	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BISHOP AUCKLAND PCN	695423	1003902	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BISHOP AUCKLAND PCN	797346	2846616	NCD; Care Coordinator	QHM - Delegated GP	24/11/2025
Department of Health	BISHOP AUCKLAND PCN	695423	445031	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BISHOP AUCKLAND PCN	797348	7777283	NCD; Clinical Pharmacist	QHM - Delegated GP	24/11/2025
Department of Health	BISHOP AUCKLAND PCN	695423	3051847	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BISHOP AUCKLAND PCN	695423	1148694	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	635203	940	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	635203	1260	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	635203	16141622	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	635203	1016917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	635203	1458068	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	635203	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	635203	240197	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	635207	9892023	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	635207	968914	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	635207	148683	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	635211	780	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	635211	11525006	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	635211	769216	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	635211	1191083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	635211	331	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	635211	1028611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	635211	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	635211	169637	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	635211	1117696	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	635215	1180	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	635215	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	635215	12898334	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	635215	266667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	635215	87925	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	635215	1238607	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	635215	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	635215	193528	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	635215	6341	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	619120	4966667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	BLYTH PCN	695396	1063414	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	468922	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	440216	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	434177	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	2274672	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	3404815	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	1448817	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	51886	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	577839	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	1700294	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	128155	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	1638783	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BLYTH PCN	695396	916983	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BORDERS HEALTH BOARD	419112	188522	Healthcare From Devolved Administration	QHM - Acute Services	09/11/2025
Department of Health	BORDERS HEALTH BOARD	847884	188522	Healthcare From Devolved Administration	QHM - Acute Services	28/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	635241	162340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	635241	18620808	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	635241	178101	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	635241	25653	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	635241	332064	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	748557	3491075	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	635241	33945	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	748557	35305	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	635241	1449634	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	635241	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	635241	273749	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	635241	10002	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOWBURN MEDICAL CENTRE	635249	2400	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOWBURN MEDICAL CENTRE	635249	4708628	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOWBURN MEDICAL CENTRE	635249	324083	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOWBURN MEDICAL CENTRE	635249	316081	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOWBURN MEDICAL CENTRE	635249	299	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BOWBURN MEDICAL CENTRE	635249	68539	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	-69807	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	1200	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	776039	14390943	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	366397	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	19192678	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	-1529959	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	-178202	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	36412	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	41891	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	10027	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	645074	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	806708	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	-302	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	33807	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	775039	5181094	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	1726664	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BRAMPTON MEDICAL PRACTICE	703747	-10039	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	707874	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	707874	285098	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BRANCH END SURGERY	635127	5559271	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRANCH END SURGERY	635127	420417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRANCH END SURGERY	635127	660	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRANCH END SURGERY	635127	120586	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRANCH END SURGERY	635127	82639	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRANCH END SURGERY	635127	523585	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRANCH END SURGERY	635127	3589	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE END SURGERY (A83009)	635139	8385673	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE END SURGERY (A83009)	635139	30768	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE END SURGERY (A83009)	635139	8250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE END SURGERY (A83009)	635139	837389	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE END SURGERY (A83009)	635139	127599	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE END SURGERY (A83009)	635139	4939	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635325	2700	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635325	1400	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635325	17052967	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635325	937318	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635326	-2319461	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635325	929561	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635326	-2372979	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635325	172591	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635325	6095	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635326	342258	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635326	438073	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635326	33114	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635325	258058	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635325	32465	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	635326	-53041	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGES MEDICAL PRACTICE	635283	9137058	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGES MEDICAL PRACTICE	635283	1855	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGES MEDICAL PRACTICE	635283	134083	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGES MEDICAL PRACTICE	635283	641524	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRIDGES MEDICAL PRACTICE	635283	69	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRITISH PREGNANCY ADVISORY SERVICE	523100	27257633	Healthcare Voluntary Sector	QHM - Termination Of Pregnancy (TOP); North East North Cumbria	03/11/2025
Department of Health	BRITISH PREGNANCY ADVISORY SERVICE	803637	19331667	Healthcare Voluntary Sector	QHM - Termination Of Pregnancy (TOP); North East North Cumbria	24/11/2025
Department of Health	BROADWAY MEDICAL PRACTICE	635285	660	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROADWAY MEDICAL PRACTICE	635285	980	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROADWAY MEDICAL PRACTICE	635285	9056509	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROADWAY MEDICAL PRACTICE	635285	246144	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROADWAY MEDICAL PRACTICE	635285	745539	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROADWAY MEDICAL PRACTICE	635285	276	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROADWAY MEDICAL PRACTICE	635285	130715	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROADWAY MEDICAL PRACTICE	635285	315595	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	635145	305644	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	635145	295824	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	635145	280	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	635145	280	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	635145	45243	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	635145	279794	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRUNTON PARK	635147	860	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRUNTON PARK	635147	7028116	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRUNTON PARK	635147	505231	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRUNTON PARK	635147	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRUNTON PARK	635147	110413	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BRUNTON PARK	635147	60288	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BURN BRAE MEDICAL GROUP	635149	5013983	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BURN BRAE MEDICAL GROUP	635149	11774925	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BURN BRAE MEDICAL GROUP	635149	4980	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BURN BRAE MEDICAL GROUP	635149	16232	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BURN BRAE MEDICAL GROUP	635149	174645	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BURN BRAE MEDICAL GROUP	635149	1058365	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BYRON MEDICAL PRACTICE	635367	620	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BYRON MEDICAL PRACTICE	635367	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BYRON MEDICAL PRACTICE	635367	9686883	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BYRON MEDICAL PRACTICE	635367	8550	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BYRON MEDICAL PRACTICE	635367	892833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BYRON MEDICAL PRACTICE	635367	108978	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BYRON MEDICAL PRACTICE	635367	921508	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BYRON MEDICAL PRACTICE	635367	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BYRON MEDICAL PRACTICE	635367	145451	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BYTES PCN	695414	1306748	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	522499	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	530781	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	2349492	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	3441524	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	632407	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	1377395	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	432084	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	5581	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	1162718	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	685783	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	1285388	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	472095	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	1047227	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	970218	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	BYTES PCN	695414	639788	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CALDBECK SURGERY	707876	260	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CALDBECK SURGERY	775043	3847059	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	CALDBECK SURGERY	707876	16232	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CALDBECK SURGERY	707876	5088608	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CALDBECK SURGERY	707876	295	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CALDBECK SURGERY	707876	41125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CALDBECK SURGERY	707876	26746	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CALDBECK SURGERY	775043	1710091	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	CALDBECK SURGERY	707876	43353	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CALDBECK SURGERY	707876	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CALDERDALE HOME CARE	707876	76217	MPET: Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CALDERDALE HOME CARE	740791	3349586	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	CALDERDALE HOME CARE	740796	3584057	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	CALDERDALE HOME CARE	740808	3584057	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	CALDERDALE HOME CARE	798733	326059	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	CALDERDALE HOME CARE	798755	3761347	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	CALDERDALE HOME CARE	740792	3682843	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	19/11/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	635169	720	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	635169	7514414	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	635169	582738	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	635169	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	635169	113104	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	635169	4658	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CARE IN MIND RESIDENTIAL SERVICES LTD	797760	253587	Continuing Care; Adult MH (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	24/11/2025
Department of Health	CARE IN MIND RESIDENTIAL SERVICES LTD	549929	2640859	Healthcare Independent Sector	QHM - Mental Health Act S117; ICB	06/11/2025
Department of Health	CARE QUALITY SERVICES LTD	827388	357552	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	CARELINE LIFESTYLES (UK) LTD	378251	3875714	Healthcare Independent Sector	QHM - Mental Health Act S117; ICB	01/11/2025
Department of Health	CARELINE LIFESTYLES (UK) LTD	739272	5552016	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	19/11/2025
Department of Health	CARLISLE HEALTHCARE	703760	-147569	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	61536	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	1567551	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	5161	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	41975171	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703760	-42728	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703760	-2364571	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703760	-2740625	GMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	10012	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703760	-151007	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703760	-160851	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	23201	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	574519	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	535833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703760	-10167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	150663	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	3990714	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	703760	-24364	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE	535141	18698616	Healthcare Independent Sector; Non Contract	QHM - GP Other Commissioned Services; North Cumbria	04/11/2025
Department of Health	CARLISLE HEALTHCARE	658233	2699518	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	13/11/2025
Department of Health	CARLISLE HEALTHCARE	703759	61024	MPET: Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	1334534	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	20517	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	1744315	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	443946	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	3034546	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	3879888	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	473984	NCD; Occupational Therapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	2058304	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	156781	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	1244678	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	1203976	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	1460364	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	480224	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE HEALTHCARE PCN	718088	277106	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	949499	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	20874	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	460255	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	350598	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	1999163	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	2809223	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	1016687	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	386134	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	1278355	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	715729	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	1057373	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	108477	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE PCN	695415	178054	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	516818	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	1206498	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	10963	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	659684	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	1492846	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	923297	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	404892	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	392093	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	563897	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	554482	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	1530438	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARLISLE RURAL PCN	718074	439413	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	635187	560	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	635187	11692644	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	635187	445083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	635187	40348	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	635187	1197564	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	635187	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	635187	17153	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	635187	72278	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	-65866	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	123072	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	320	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	1400	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	1024973	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	19159046	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	-1175735	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	-1373706	GMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	-96216	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	96216	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	-27412816	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	27412816	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	25423	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	703751	-3727648	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	3727648	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	703751	-7069328	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	703751	-1521124	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	7069328	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	703751	-191304	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	703751	191304	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	1696072	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	703751	-10874	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	707878	285745	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	775048	2697504	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	703752	51018	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	703752	9861198	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	703752	504167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	775048	950343	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	703752	760023	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	703752	140495	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	635197	100	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	635197	2615449	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	635197	203875	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	635197	93812	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	635197	36212	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	635197	144587	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	635197	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	635197	36793	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CASTLEHEAD MEDICAL GROUP	635217	812108	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CEDARS MEDICAL GROUP	635217	6501746	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CEDARS MEDICAL GROUP	635217	690	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CEDARS MEDICAL GROUP	635217	420	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CEDARS MEDICAL GROUP	635217	96279	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CEDARS MEDICAL GROUP	635217	123072	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CEDARS MEDICAL GROUP	635217	63881	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CEDARS MEDICAL GROUP	635217	550143	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CEDARS MEDICAL GROUP	635217	46	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL DURHAM GP PROVIDERS LTD	125452	103337	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	01/11/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	635219	500	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	635219	280	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	635219	1199417	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	635219	971963	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	635219	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	635220	-1013469	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	635220	-1326958	PMS; GP Pension ERS (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	635220	-175276	PMS; GP Pension ERS Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	635219	179143	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	635220	351	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	147322	APMS; Respiratory Synchrony Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	675024	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	563028	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	500389	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	2313668	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	514379	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	7490	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	1388201	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	996068	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	569285	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	1936087	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	695411	609341	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CENTRAL SURGERY (A88013)	635225	1820	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL SURGERY (A88013)	635225	19969515	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL SURGERY (A88013)	635225	1731013	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL SURGERY (A88013)	635225	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL SURGERY (A88013)	635225	164776	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL SURGERY (A88013)	635225	224448	PMS; GP Pension ERS (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL SURGERY (A88013)	635225	29425	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRAL SURGERY (A88013)	635225	1715942	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	138617	914856	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/11/2025
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	138617	1753474	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/11/2025
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	138617	3201996	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/11/2025
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	138617	304952	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/11/2025
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	138617	838618	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyndeside	01/11/2025
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	138617	304952	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/11/2025
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	138617	1372284	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyndeside	01/11/2025
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	138617	457428	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/11/2025
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	138617	2210902	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635227	2909625	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635228	-17966	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635227	134200	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635227	1460	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635227	1960	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635228	-61766	PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635228	-1485204	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635228	-1744453	PMS; GP Pension ERS (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635228	302397	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635228	-5218962	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635227	199728	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635227	184608	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CESTRIA HEALTH CENTRE	635227	1280057	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	635233	1500	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	635233	1680	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	635233	1287543	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	635233	1130583	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	635233	1143236	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	635233	1955	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	635233	193045	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	635233	278256	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHASTLETON MEDICAL GROUP	635161	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHASTLETON MEDICAL GROUP	635161	11079011	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHASTLETON MEDICAL GROUP	635161	261536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CHASTLETON MEDICAL GROUP	635161	630833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHASTLETON MEDICAL GROUP	635161	1082875	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHASTLETON MEDICAL GROUP	635161	167116	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHESTER LE STREET PCN	695413	1514289	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CHESTER LE STREET PCN	797291	3169385	NCD; Care Coordinator	QHM - Delegated GP	24/11/2025
Department of Health	CHESTER LE STREET PCN	695413	455885	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CHESTER LE STREET PCN	695413	4409993	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CHESTER LE STREET PCN	695413	1659553	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CHESTER LE STREET PCN	797293	3673378	PCN NCD General Practitioner	QHM - Delegated GP	24/11/2025
Department of Health	CHESTER SURGERY	635171	490	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHESTER SURGERY	635171	3223318	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHESTER SURGERY	635171	1325	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHESTER SURGERY	635171	188771	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHESTER SURGERY	635171	48405	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHESTER SURGERY	635171	24115	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	635173	490	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	635173	5353445	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	635173	3629	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	635173	40239	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	635173	314792	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	635173	480736	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	635173	78692	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	635173	3379	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	635195	120	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	635195	291994	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	635195	3375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	635195	244753	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	635195	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	635195	4351	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	635195	51016	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CHS HEALTHCARE SOFTWARE LTD	538208	653518	Computer Software License	QHM - Continuing Healthcare Assessment And Support	05/11/2025
Department of Health	CHS HEALTHCARE SOFTWARE LTD	538208	326759	Computer Software License	QHM - Continuing Healthcare Assessment And Support	05/11/2025
Department of Health	CIRCLE HEALTH GROUP LTD	459557	102313826	Healthcare Independent Sector	QHM - Acute Services	01/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635237	3080	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635237	560	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635237	25031612	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635237	107125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635237	1704865	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635237	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635238	-1775547	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635238	-2055589	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635237	36762	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635237	19499	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	635238	-47462	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	80637	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	230275	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	289715	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	130752	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	1619568	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	2001956	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	239887	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	2996	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	289209	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	633342	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	1610	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	587938	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	753523	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	264483	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	695403	542026	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CLEMENTS & PARTNERS	635143	420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLEMENTS & PARTNERS	635143	9179037	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLEMENTS & PARTNERS	635143	182835	GMS; PCO Seniority	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLEMENTS & PARTNERS	635143	750123	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLEMENTS & PARTNERS	635143	134479	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLIFTON COURT PRACTICE	635239	1520	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLIFTON COURT PRACTICE	635239	12578068	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLIFTON COURT PRACTICE	748555	1027203	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	CLIFTON COURT PRACTICE	748555	4270525	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	CLIFTON COURT PRACTICE	635239	1149324	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLIFTON COURT PRACTICE	635239	52643	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLIFTON COURT PRACTICE	635239	6056	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLIFTON COURT PRACTICE	635239	189897	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLIFTON COURT PRACTICE	635239	338557	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CLIFTON COURT PRACTICE	635239	7496	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COALFIELDS PCN	718085	1321214	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	2139426	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	65111	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	4678217	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	619787	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	9197761	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	3880235	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	23346	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	1148083	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	1076336	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	1663017	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	746164	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	1465516	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	1190051	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	1460494	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	713208	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COALFIELDS PCN	718085	525302	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COATHAM SURGERY	635303	660	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COATHAM SURGERY	635303	7157238	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COATHAM SURGERY	635303	10563	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	COATHAM SURGERY	635303	173245	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COATHAM SURGERY	635303	674106	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COATHAM SURGERY	635303	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COATHAM SURGERY	635303	104733	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COATHAM SURGERY	635303	526262	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	810711	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	362538	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	701311	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	2395614	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	1289267	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	219832	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	701018	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	788038	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	901693	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	419815	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	969005	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	514024	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	560592	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	695420	78799	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	635391	8570268	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	635391	379166	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	635391	1340	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	635391	51014	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	635391	127443	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	635391	30768	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	635391	57967	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	635391	87917	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	635391	5266	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	635391	575	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635167	4300	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635167	25968166	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635167	13375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635167	48353	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635167	2471089	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635168	-1659353	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635168	-1997459	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635168	-83126	PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635167	387107	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635167	4406	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COLLINGWOOD SURGERY	635168	-56922	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	519059	223847	Healthcare Independent Sector	QHM - Out Of Hours; Gateshead	03/11/2025
Department of Health	COMMUNITY HEALTH & EYECARE LTD	531349	19187519	Healthcare Independent Sector	QHM - Acute Services	04/11/2025
Department of Health	COMMUNITY HEALTH & EYECARE LTD	549310	-20524733	Healthcare Independent Sector	QHM - Acute Services	05/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	703773	49182	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	703773	5223456	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	703773	1443204	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	703773	50661	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	499230	3369899	Building And Engineering; Equipment Maintenance Contract	QHM - GP Other Commissioned Services; North Cumbria	01/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	748080	6014922	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	703773	96216	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	748080	6376	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	703773	27415816	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	703773	2727648	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	703773	7069328	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	748080	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	703773	191304	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	748080	35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	127319	169131	PMS; Premises Actual Rent	QHM - Delegated GP	01/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	127319	11032916	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	127321	10440806	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	490750	10440806	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/11/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	490751	12724226	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/11/2025
Department of Health	COMPASSIONATE CARE & SUPPORT LTD	530449	2868291	Healthcare Independent Sector	QHM - LD And Autism; ICB	04/11/2025
Department of Health	COMPASSIONATE CARE & SUPPORT LTD	530451	35672	Healthcare Independent Sector	QHM - LD And Autism; ICB	04/11/2025
Department of Health	COMPASSIONATE CARE & SUPPORT LTD	740199	3568448	Healthcare Independent Sector	QHM - LD And Autism; ICB	19/11/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	635175	380	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	635175	560	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	635175	5848854	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	635175	543403	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	635175	62	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	635175	87667	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	635175	8817	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONSETT MEDICAL CENTRE	635185	1385175	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONSETT MEDICAL CENTRE	635185	18990328	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONSETT MEDICAL CENTRE	635185	2160	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONSETT MEDICAL CENTRE	635185	420	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONSETT MEDICAL CENTRE	635185	2068434	PMS; GP Prior Year Ees	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONSETT MEDICAL CENTRE	635185	1876653	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONSETT MEDICAL CENTRE	635185	287246	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CONSETT MEDICAL CENTRE	635185	1863285	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	1087992	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	1860111	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	29524	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	1445346	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	3191302	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	119277	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	35155	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	1645994	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	975093	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	506674	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	1201185	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	142383	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	800823	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	612239	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	695409	560592	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	511377	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	112471	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	133509	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	479735	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	1564825	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	270362	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	543418	NCD; Occupational Therapist/Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	164149	NCD; Paramedic/Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	326217	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	COPELAND HAVEN PCN (U94879)	695379	242319	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	285339	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	2026872	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	58899	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	141096	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COPELAND HAVEN PCN (U94879)	695379	208363	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COQUET MEDICAL GROUP	635191	2180	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COQUET MEDICAL GROUP	635191	1515696	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COQUET MEDICAL GROUP	635191	1293864	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COQUET MEDICAL GROUP	635191	223798	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COQUET MEDICAL GROUP	635191	245801	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CORA HEALTH MSK LTD	608820	7153799	Healthcare Independent Sector	QHM - Community Services; County Durham	10/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	748524	3266424	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	635193	14425	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	635193	137198	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	635193	8931125	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	748524	964539	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	635193	740	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	635193	227251	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	635193	132598	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	635193	856945	PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	635193	230058	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	635193	702323	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CORBRIDGE HEALTH CENTRE	635193	4671	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COULBY MEDICAL PRACTICE	635199	500	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COULBY MEDICAL PRACTICE	635199	10012507	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COULBY MEDICAL PRACTICE	635199	882977	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COULBY MEDICAL PRACTICE	635199	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COULBY MEDICAL PRACTICE	635199	148721	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COULBY MEDICAL PRACTICE	635199	199428	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COULBY MEDICAL PRACTICE	635199	5772	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619105	786500	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619241	3743896178	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619242	16666667	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619243	-8802060	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619244	1041713	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619245	53978	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619246	26413295	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619247	328000749	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619248	619607709	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619375	24204748	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619376	3218943	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619382	4037869	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619428	40000	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619437	34133	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619438	60900	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	619439	10188218	Healthcare From NHS FT; Contract Baseline	QHM - Delegated And Secondary Dental	11/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	769466	218895	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	20/11/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	769511	41403	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	20/11/2025
Department of Health	COURT THORN SURGERY	703754	123072	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COURT THORN SURGERY	775050	462264	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	COURT THORN SURGERY	703754	41738	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COURT THORN SURGERY	703754	4230456	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COURT THORN SURGERY	703754	2664	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COURT THORN SURGERY	703754	5125	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COURT THORN SURGERY	703754	8492	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COURT THORN SURGERY	775050	1474864	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	COURT THORN SURGERY	703754	369439	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COURT THORN SURGERY	703754	63311	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	635209	1260	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	635209	9058932	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	635209	367708	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	635209	698057	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	635209	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	635209	13460	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	635213	6021328	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	635213	920	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	635213	94998	PMS; GP Prior Year Ees	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	635213	231899	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	635213	87742	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	635213	596284	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	82565	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	535776	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	174756	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	2003821	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	2427693	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	419298	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	1518578	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	350133	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	525242	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	1246693	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	913768	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	3390	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	687023	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	695395	60743	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	635221	1940	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	635221	22055804	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	635221	156743	GMS; GP Prior Year Ees	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	635221	171973	GMS; GP Prior Year Ees	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	635221	784059	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	635221	28455	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	635221	64282	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	635221	1812157	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	635221	184	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	635221	332744	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROFT SURGERY	707881	120	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CROFT SURGERY	775057	4785479	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	CROFT SURGERY	707881	83483	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CROFT SURGERY	707881	4295566	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CROFT SURGERY	707881	251	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CROFT SURGERY	707881	165417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CROFT SURGERY	707881	2655	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CROFT SURGERY	775057	1532306	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	CROFT SURGERY	707881	357042	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CROFT SURGERY	707881	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CROFT SURGERY	707881	62929	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	CROSSFELL HEALTH CENTRE	635339	580	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROSSFELL HEALTH CENTRE	635339	10172309	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROSSFELL HEALTH CENTRE	635339	1347558	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROSSFELL HEALTH CENTRE	635339	70324	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROSSFELL HEALTH CENTRE	635339	1495	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROSSFELL HEALTH CENTRE	635339	193528	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROWHALL MEDICAL GROUP	635341	220	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROWHALL MEDICAL GROUP	635341	7683244	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROWHALL MEDICAL GROUP	635341	1027714	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROWHALL MEDICAL GROUP	635341	1182282	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROWHALL MEDICAL GROUP	635341	612814	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROWHALL MEDICAL GROUP	635341	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROWHALL MEDICAL GROUP	635341	113329	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROWHALL MEDICAL GROUP	635341	106674	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CROWN CARE (IV) LTD	745119	3596469	Continuing Care; Adult MH (65+)	QHM - AACG Adult Fully Funded; Newcastle	19/11/2025
Department of Health	CROWN CARE (V) LTD	745165	-2595327	Continuing Care; Adult MH (65+)	QHM - AACG Adult Fully Funded; Newcastle	19/11/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	635345	1080	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	635345	560	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	635345	13702844	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	635345	693730	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	635345	936641	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	635345	2645	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	635345	202708	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	635345	371	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	CUMBERLAND COUNCIL	394726	2610556	Healthcare Other Public Sector	QHM - Mental Health Act S117; ICB	01/11/2025
Department of Health	CUMBERLAND COUNCIL	622702	1574138	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; North Cumbria	11/11/2025
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	372253	7899558	APMS; OOH Opt Outs	QHM - Out Of Hours; North Cumbria	01/11/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	619117	16587285	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	619118	918631992	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Mental Health Collaborative	11/11/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	619161	6158333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Mental Health Collaborative	11/11/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	619266	31084929	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	11/11/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	619267	870552	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	11/11/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	619286	179167	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	11/11/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	619341	199941	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	11/11/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	619436	111816	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	11/11/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	769510	34000	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	20/11/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	619268	2526958	Internal Audit Fees; From NHS Foundation Trust	QHM - Finance	11/11/2025
Department of Health	CUMBRIA QUALITY CARE	743356	6660964	Continuing Care; Adult LD (<65)	QHM - AACG Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	CUMBRIA QUALITY CARE	743357	3143409	Continuing Care; Adult LD (<65)	QHM - AACG Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	CUMBRIA QUALITY CARE	743358	3142270	Continuing Care; Adult PD (<65)	QHM - AACG Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	CYGNET (DH) LTD	828152	10228938	Continuing Care; Adult Joint Funded	QHM - AACG Adult Joint Funded; County Durham	25/11/2025
Department of Health	CYGNET (DH) LTD	828175	14274249	Continuing Care; Adult Joint Funded	QHM - AACG Adult Joint Funded; County Durham	25/11/2025
Department of Health	CYGNET (DH) LTD	738341	28728	Continuing Care; Adult LD (<65)	QHM - AACG Adult Joint Funded PHB; Tees Valley	19/11/2025
Department of Health	CYGNET (DH) LTD	828156	-12635649	Continuing Care; Adult LD (<65)	QHM - AACG Adult Joint Funded; County Durham	25/11/2025
Department of Health	CYGNET (DH) LTD	828171	-17632863	Continuing Care; Adult LD (<65)	QHM - AACG Adult Joint Funded; County Durham	25/11/2025
Department of Health	CYGNET (DH) LTD	828176	4823985	Continuing Care; Adult LD (<65)	QHM - AACG Adult Joint Funded; County Durham	25/11/2025
Department of Health	CYGNET (DH) LTD	29843	25079	Healthcare Independent Sector	QHM - Mental Health Services; ICB	01/11/2025
Department of Health	CYGNET (DH) LTD	490557	26970	Healthcare Independent Sector	QHM - Mental Health Services; ICB	01/11/2025
Department of Health	CYGNET (DH) LTD	536538	2561809	Healthcare Independent Sector	QHM - Mental Health Services; ICB	04/11/2025
Department of Health	CYGNET (DH) LTD	709968	27869	Healthcare Independent Sector	QHM - Mental Health Services; ICB	17/11/2025
Department of Health	CYGNUS SUPPORT LTD	159001	3853785	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Northumberland	01/11/2025
Department of Health	DAISY CHAIN PROJECT TEESIDE	132431	5033425	Healthcare Independent Sector	QHM - LD And Autism; ICB	01/11/2025
Department of Health	DAISY CHAIN PROJECT TEESIDE	132431	1006685	Healthcare Independent Sector	QHM - LD And Autism; ICB	01/11/2025
Department of Health	DAISY CHAIN PROJECT TEESIDE	132432	4462125	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Tees Valley	01/11/2025
Department of Health	DAISY CHAIN PROJECT TEESIDE	132432	892425	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); Tees Valley	01/11/2025
Department of Health	DAISY CHAIN PROJECT TEESIDE	129789	23200	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; Tees Valley	01/11/2025
Department of Health	DAISY CHAIN PROJECT TEESIDE	129789	116000	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; Tees Valley	01/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	140	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	4697839	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	9276	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	5805063	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	415165	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	831984	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	906681	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	454875	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DALSTON MEDICAL GROUP	750600	2007458	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	488742	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	1495	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DALSTON MEDICAL GROUP	707882	85166	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON BOROUGH COUNCIL	671003	129706765	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; Tees Valley	14/11/2025
Department of Health	DARLINGTON PCN	718083	2904402	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	277867	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	267888	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	2650865	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	1317726	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	849221	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	859689	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	1287119	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	79715	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	2369332	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	3781401	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	952499	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	3558852	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	16923	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	3235812	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	696299	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	2600293	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	453745	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DARLINGTON PCN	718083	33005	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DAVID LEWIS CENTRE	743217	3220329	Continuing Care; Adult LD (<65)	QHM - AACG Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	DAVID LEWIS CENTRE	743218	3802024	Continuing Care; Adult LD (<65)	QHM - AACG Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	635365	1240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DEERNES PARK MEDICAL GROUP	635365	1120	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	1582272	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	142379	GMS; GP Prior Year Ees	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	153289	GMS; GP Prior Year ERS	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	5750	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	6450	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	152195	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	170701	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	132041	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	3565	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	236898	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	231897	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DEERNES PARK MEDICAL GROUP	635365	8205	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	820	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	14813748	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	94392	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	1031	GMS; LES Routine Ring Passary	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	10841	GMS; NES IUCD	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	8825	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	136362	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	225285	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENMARK STREET SURGERY	635369	217968	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON PARK MEDICAL GROUP	635371	720	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON PARK MEDICAL GROUP	635371	980	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON PARK MEDICAL GROUP	635371	7817695	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON PARK MEDICAL GROUP	635371	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON PARK MEDICAL GROUP	635371	3500894	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON PARK MEDICAL GROUP	635371	53700657	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON PARK MEDICAL GROUP	635371	67452	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON PARK MEDICAL GROUP	635371	716953	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON PARK MEDICAL GROUP	635371	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON PARK MEDICAL GROUP	635371	116142	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	635373	1040	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	635373	840	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	635373	9699579	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	635373	504792	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	635373	828654	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	635373	1955	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	635373	147048	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	635373	6957	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DERWENTSIDE HEALTHCARE LTD	147018	151974	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	01/11/2025
Department of Health	DERWENTSIDE PCN	695418	2354687	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DERWENTSIDE PCN	797305	4284155	NCD; Care Coordination	QHM - Delegated GP	24/11/2025
Department of Health	DERWENTSIDE PCN	695418	956274	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DERWENTSIDE PCN	797307	5862552	NCD; Clinical Pharmacist	QHM - Delegated GP	24/11/2025
Department of Health	DERWENTSIDE PCN	695418	6905151	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DERWENTSIDE PCN	797305	3991125	NCD; Social Prescribing Link Worker	QHM - Delegated GP	24/11/2025
Department of Health	DERWENTSIDE PCN	695418	2599051	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DILSTON MEDICAL CENTRE	635385	420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DILSTON MEDICAL CENTRE	635385	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DILSTON MEDICAL CENTRE	635385	7903392	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DILSTON MEDICAL CENTRE	635385	1345	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DILSTON MEDICAL CENTRE	635385	439857	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DILSTON MEDICAL CENTRE	635385	4945	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DILSTON MEDICAL CENTRE	635385	116706	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DILSTON MEDICAL CENTRE	635385	129859	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DIMENSIONS (UK) LTD	738673	-7909779	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	DIMENSIONS (UK) LTD	738674	10222848	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	DIMENSIONS (UK) LTD	740823	2678983	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	DISCOVERY PRACTICE	635313	420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DISCOVERY PRACTICE	635313	8390843	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DISCOVERY PRACTICE	635313	472143	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DISCOVERY PRACTICE	635313	805	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DISCOVERY PRACTICE	635313	132946	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DISCOVERY PRACTICE	635313	5403	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	703767	-23557	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	707884	123072	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	707884	460	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	775063	6291424	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	707884	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	707884	92755	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	707884	7606865	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	703767	-1282348	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	703767	-1690779	GMS; GP Pension ERS (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	703767	-008	GMS; GP Prior Year Ees	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	703767	-004	GMS; GP Prior Year ERS	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	707884	721624	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	707884	400833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	775063	2175822	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	707884	640508	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	703767	-3889	GMS; Volunteer Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	707884	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DISTINGTON SURGERY (A82023)	707884	111572	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	635259	730038	GMS; PCO Locum Single-Handed GP On Courses	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	635259	306875	GMS; Premises Cost Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	635259	7866917	GMS; Premises Cost Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	635259	116946	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	635259	217966	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR DOWSETT & PARTNERS	635267	540	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR DOWSETT & PARTNERS	635267	5315419	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR DOWSETT & PARTNERS	635267	417598	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR DOWSETT & PARTNERS	635267	6998	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR DOWSETT & PARTNERS	635267	452903	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR DOWSETT & PARTNERS	635267	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR DOWSETT & PARTNERS	635267	81065	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR DOWSETT & PARTNERS	635267	120575	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DR S RASOOL	635375	60	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR S RASOOL	635375	2498932	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR S RASOOL	635375	650417	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR S RASOOL	635375	80429	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR S RASOOL	635375	216097	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR S RASOOL	635375	37732	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	635375	1764	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	635323	540	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	635323	6109326	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	635323	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	635323	327958	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	635323	78299	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	635323	555497	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	635323	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	635323	93521	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	635323	4638	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DUMFRIES & GALLOWAY HEALTH BOARD	593259	29227	Healthcare From Devolved Administration	QHM - Acute Non Contracted Activity	10/11/2025
Department of Health	DUNELM MEDICAL PRACTICE	635329	2200	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DUNELM MEDICAL PRACTICE	635329	15098746	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DUNELM MEDICAL PRACTICE	635329	706833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DUNELM MEDICAL PRACTICE	635329	1316973	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DUNELM MEDICAL PRACTICE	635329	225957	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DUNELM MEDICAL PRACTICE	635329	8771	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	DURHAM CARELINE LTD	739273	337581	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	DURHAM CARELINE LTD	739325	4879916	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	DURHAM CARELINE LTD	745331	2642537	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	19/11/2025
Department of Health	DURHAM CARELINE LTD	745332	467144	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	19/11/2025
Department of Health	DURHAM CARELINE LTD	745324	3218353	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	19/11/2025
Department of Health	DURHAM COAST PCN	695398	861746	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM COAST PCN	695398	426579	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM COAST PCN	695398	2605225	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM COAST PCN	695398	980589	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM COUNTY COUNCIL	659783	3020807	Healthcare Other Public Sector	QHM - Programme Administrative Costs; County Durham	13/11/2025
Department of Health	DURHAM COUNTY COUNCIL	660245	3232052	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; County Durham	13/11/2025
Department of Health	DURHAM DALES HEALTH FEDERATION	271483	56057	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	01/11/2025
Department of Health	DURHAM DALES HEALTH FEDERATION	271484	17536025	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	01/11/2025
Department of Health	DURHAM DALES HEALTH FEDERATION	271485	274235	Healthcare Independent Sector; Non Contract	QHM - Programme Wide Projects A; County Durham	01/11/2025
Department of Health	DURHAM DALES HEALTH FEDERATION	271486	502315	Healthcare Independent Sector; Non Contract	QHM - Community A Not Bed-Based Not Placements; County Durham	01/11/2025
Department of Health	DURHAM DALES HEALTH FEDERATION	271487	8216725	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	01/11/2025
Department of Health	DURHAM DALES HEALTH FEDERATION	350739	5880725	Healthcare Independent Sector; Non Contract	QHM - Long Term Conditions; County Durham	01/11/2025
Department of Health	DURHAM DALES HEALTH FEDERATION	802313	129780	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	24/11/2025
Department of Health	DURHAM DALES HEALTH FEDERATION	271488	1360785	WAF; Extra Session Staff	QHM - Delegated GP	01/11/2025
Department of Health	DURHAM EAST PCN	695410	716725	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM EAST PCN	695410	168243	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM EAST PCN	695410	2001454	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM EAST PCN	695410	753334	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM WEST PCN	695382	1288792	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM WEST PCN	695382	46674	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM WEST PCN	797329	3235496	NCD; Clinical Pharmacist	QHM - Delegated GP	24/11/2025
Department of Health	DURHAM WEST PCN	695382	365649	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	DURHAM WEST PCN	695382	1376279	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	635331	1160	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	635331	12594971	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	635331	1044598	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	635331	2185	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	635331	178574	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EASINGTON CENTRAL PCN	695391	88382	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EASINGTON CENTRAL PCN	695391	468911	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EASINGTON CENTRAL PCN	797368	3705285	NCD; Clinical Pharmacist	QHM - Delegated GP	24/11/2025
Department of Health	EASINGTON CENTRAL PCN	695391	276814	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EASINGTON CENTRAL PCN	695391	104191	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EAST CLEVELAND MS HOME LTD	739066	2568058	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	EAST CLEVELAND PCN	695385	1071318	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EAST CLEVELAND PCN	695385	435262	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EAST CLEVELAND PCN	695385	3207989	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EAST CLEVELAND PCN	695385	361266	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EAST CLEVELAND PCN	695385	1207465	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	2354263	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635142	-25911	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	23256803	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	1259908	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	1260	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635142	-1432466	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635142	-168208	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	89173	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	949858	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	349704	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	25391	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	1891812	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	10906	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST DURHAM MEDICAL GROUP	635141	2185	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST LANCASHIRE HOSPITALS NHS TRUST	619121	9408333	Healthcare From NHS Trusts; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	EAST WING PRACTICE	635333	380	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST WING PRACTICE	635333	4919449	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST WING PRACTICE	635333	430337	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST WING PRACTICE	635333	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST WING PRACTICE	635333	76231	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST WING PRACTICE	635333	92754	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EAST WING PRACTICE	635333	2947	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ECONSULT HEALTH LTD	32862	6497313	Healthcare Independent Sector	QHM - Primary Care IT	01/11/2025
Department of Health	ECONSULT HEALTH LTD	32862	1299463	Healthcare Independent Sector	QHM - Primary Care IT	01/11/2025
Department of Health	ECONSULT HEALTH LTD	44542	6497313	Healthcare Independent Sector	QHM - Primary Care IT	01/11/2025
Department of Health	ECONSULT HEALTH LTD	44542	1299463	Healthcare Independent Sector	QHM - Primary Care IT	01/11/2025
Department of Health	ECONSULT HEALTH LTD	75385	6497313	Healthcare Independent Sector	QHM - Primary Care IT	01/11/2025
Department of Health	ECONSULT HEALTH LTD	75385	1299463	Healthcare Independent Sector	QHM - Primary Care IT	01/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	1375031	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	260432	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	18422	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	1880232	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	EDEN (CUMBRIA) PCN	695386	293069	NCD: Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	807454	NCD: Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	3839158	NCD: Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	318688	NCD: Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	242277	NCD: Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	811516	NCD: Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	553771	NCD: Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	1736788	NCD: Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	1018036	NCD: Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	880462	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	1445034	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	476907	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	2250442	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	629679	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN (CUMBRIA) PCN	695386	72518	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN MEDICAL GROUP	703763	15872688	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN MEDICAL GROUP	703763	766535	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN MEDICAL GROUP	703763	881824	GMS; GP Pension ERS (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN MEDICAL GROUP	703763	1483747	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN MEDICAL GROUP	703763	973667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN MEDICAL GROUP	703763	66858	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN MEDICAL GROUP	703763	14725	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDEN MEDICAL GROUP	703763	249544	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	740824	3873849	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Newcastle	19/11/2025
Department of Health	ELAN CARE WHITETHORN LTD	738778	3851769	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	ELAN CARE WHITETHORN LTD	738780	4146197	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	ELAN CARE WHITETHORN LTD	623362	3798874	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	ELLISON VIEW SURGERY	635343	920	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELLISON VIEW SURGERY	635343	659039	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELLISON VIEW SURGERY	635343	578733	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELLISON VIEW SURGERY	635343	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELLISON VIEW SURGERY	635343	98929	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELM TREE SURGERY	640370	1340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	12/11/2025
Department of Health	ELM TREE SURGERY	640370	17955416	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/11/2025
Department of Health	ELM TREE SURGERY	640370	19617	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	12/11/2025
Department of Health	ELM TREE SURGERY	640370	975253	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/11/2025
Department of Health	ELM TREE SURGERY	640370	987811	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/11/2025
Department of Health	ELM TREE SURGERY	640370	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	12/11/2025
Department of Health	ELM TREE SURGERY	640370	215405	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	12/11/2025
Department of Health	ELM TREE SURGERY	640370	74202	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	12/11/2025
Department of Health	ELSDON AVENUE SURGERY	635347	560	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSDON AVENUE SURGERY	635347	4818196	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSDON AVENUE SURGERY	635347	223333	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSDON AVENUE SURGERY	635347	424818	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSDON AVENUE SURGERY	635347	70926	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSWICK FAMILY PRACTICE	629925	240	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSWICK FAMILY PRACTICE	629925	813901	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSWICK FAMILY PRACTICE	629925	575	APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSWICK FAMILY PRACTICE	629925	395839	GMS; LES In House Services	QHM - Local Incentive Schemes; Newcastle	05/11/2025
Department of Health	ELSWICK FAMILY PRACTICE	629925	603602	GMS; PCO Locum Single-Handed GP On Courses	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSWICK FAMILY PRACTICE	629925	8864267	GMS; Premises Cost Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSWICK FAMILY PRACTICE	629925	130829	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELSWICK FAMILY PRACTICE	629925	97391	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ELYSIUM HEALTHCARE LTD	743233	35505	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; North Cumbria	19/11/2025
Department of Health	ELYSIUM HEALTHCARE LTD	743364	4507389	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	ENDEAVOUR PRACTICE	635261	8712871	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ENDEAVOUR PRACTICE	635261	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ENDEAVOUR PRACTICE	635261	605341	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ENDEAVOUR PRACTICE	635261	137142	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ENDEAVOUR PRACTICE	635261	38388	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ERIMUS PRACTICE	635263	260	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ERIMUS PRACTICE	635263	6722181	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ERIMUS PRACTICE	635263	1509	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	ERIMUS PRACTICE	635263	521509	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ERIMUS PRACTICE	635263	10614	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ERIMUS PRACTICE	635263	4500	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ESSENTIAL CARE & SUPPORT LTD	827528	-2926154	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	ESSENTIAL CARE & SUPPORT LTD	827529	3199478	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	ESTON PCN	718086	1285038	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	560592	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	979449	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	651448	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	338658	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	1219379	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	4126196	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	348556	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	665904	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	2238419	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	578417	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	408111	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	703058	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	1553072	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	256338	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	346438	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ESTON PCN	718086	427268	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	635359	240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	748632	4240226	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	635359	2685315	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	748632	811541	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	635359	245838	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	635359	3881	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	EVERYTURN	468581	2809125	Healthcare Other Public Sector	QHM - Community A Not Bed-Based Not Placements; South Tyneside	01/11/2025
Department of Health	EVERYTURN	498684	2809125	Healthcare Other Public Sector	QHM - Community A Not Bed-Based Not Placements; South Tyneside	01/11/2025
Department of Health	EVOLVE PSYCHOLOGY SERVICES LTD	413410	36925	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/11/2025
Department of Health	EVOLVE PSYCHOLOGY SERVICES LTD	413410	2130	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/11/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	635377	380	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	635377	17657745	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	635377	632333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	635377	1679324	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	635377	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	635377	268029	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	635377	417399	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	960	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	9422495	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	519564	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	754899	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	1725	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	74693	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	1096	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	137973	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	12985	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL COTTAGE SURGERY	635383	5449	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	635387	520	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	635387	7723769	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	635387	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	748649	36756	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	635387	640099	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	635387	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	635387	116174	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	635387	5565	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	22261	APMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	-16266	APMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	-1874967	APMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	514455	APMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	-2204418	APMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	674469	APMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	92418	APMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	52759	APMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	-142902	APMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	56198	APMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	-83619	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	966443	APMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	34266	APMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	-49182	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	49182	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	-5223456	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	5223456	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	-1443204	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	1443204	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	-50661	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	50661	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	23025	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	2285006	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	-13805	APMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	194	APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	800	MPEI; Salary Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	385409	MPEI; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FELLVIEW HEALTHCARE LTD	707883	2545176	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	FENHAM HALL SURGERY	635389	720	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FENHAM HALL SURGERY	635389	10662662	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FENHAM HALL SURGERY	635389	367917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FENHAM HALL SURGERY	635389	808797	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FENHAM HALL SURGERY	635389	2875	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FENHAM HALL SURGERY	635389	3319	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FENHAM HALL SURGERY	635389	4871	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FENHAM HALL SURGERY	635389	155682	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FENHAM HALL SURGERY	635389	60294	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FENHAM HALL SURGERY	635389	6658	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	635393	17376531	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	635393	546667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	635393	920	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	635393	11320	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	635393	260821	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	635393	1579602	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	635393	46	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FIRST CONTACT CLINICAL CIC	731659	12159825	Healthcare Independent Sector	QHM - Long Term Conditions; South Tyneside	18/11/2025
Department of Health	FIRST CONTACT CLINICAL CIC	731659	2431965	Healthcare Independent Sector	QHM - Long Term Conditions; South Tyneside	18/11/2025
Department of Health	FOOTPRINTS IN THE COMMUNITY	699540	4067208	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	17/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629877	1700	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629877	980	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629877	18200335	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629878	-18750	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629877	1920	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629877	349792	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629877	371679	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629877	1720052	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629878	-1286838	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629878	-1496568	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629878	-111912	PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629877	273038	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629877	306083	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FOREST HALL HEALTH CENTRE	629878	-41362	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	635451	1020	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	635451	930474	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	635451	651567	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	635451	806006	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	635451	140282	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	635451	7884	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	635451	5428	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	629879	980778	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	629879	2000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	629879	144447	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	629879	957985	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FULWELL MEDICAL CENTRE	629883	1160	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FULWELL MEDICAL CENTRE	629883	280	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FULWELL MEDICAL CENTRE	629883	9942083	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FULWELL MEDICAL CENTRE	629883	46255	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	FULWELL MEDICAL CENTRE	629883	926587	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FULWELL MEDICAL CENTRE	629883	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FULWELL MEDICAL CENTRE	629883	149176	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FULWELL MEDICAL CENTRE	629883	259728	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	FULWELL MEDICAL CENTRE	629883	5773	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	G & P HEALTHCARE LTD	740760	3559804	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	GABLES HEALTH CENTRE	635270	-15828	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635269	757445	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635269	560	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635270	-424714	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635270	-518219	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635269	966	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635270	-1213498	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635269	1494	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635270	-1107262	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635269	115947	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635269	112432	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635269	46152	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635269	15866783	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635269	716133	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GABLES HEALTH CENTRE	635269	4105	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAINFORD SURGERY	629887	220	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAINFORD SURGERY	748292	5184644	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	GAINFORD SURGERY	629887	4233981	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAINFORD SURGERY	629887	478792	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAINFORD SURGERY	748292	1491584	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	GAINFORD SURGERY	629887	3617	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAINFORD SURGERY	629887	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAINFORD SURGERY	629887	62418	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GALLERIES MEDICAL PRACTICE	635363	1740	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GALLERIES MEDICAL PRACTICE	635363	1169004	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GALLERIES MEDICAL PRACTICE	635363	1060271	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GALLERIES MEDICAL PRACTICE	635363	1725	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GALLERIES MEDICAL PRACTICE	635363	173854	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GALLERIES MEDICAL PRACTICE	635363	686356	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAS HOUSE LANE SURGERY	629889	660	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAS HOUSE LANE SURGERY	629889	7989876	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAS HOUSE LANE SURGERY	629889	130323	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAS HOUSE LANE SURGERY	629889	590412	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAS HOUSE LANE SURGERY	629889	27383	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAS HOUSE LANE SURGERY	629889	36801	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GAS HOUSE LANE SURGERY	629889	118779	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	1554222	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	401832	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	2210107	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	251822	NCD; Care Home Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	227128	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	4745602	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	221306	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	1195743	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	875959	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	4020392	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	1786214	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	553902	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	410958	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	695428	633342	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD COUNCIL	531321	2000000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Gateshead	04/11/2025
Department of Health	GATESHEAD COUNCIL	653515	350000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Gateshead	13/11/2025
Department of Health	GATESHEAD COUNCIL	530161	68427183	Social Care; Other Social Care	QHM - Community Services; Gateshead	04/11/2025
Department of Health	GATESHEAD EAST PCN	695390	753936	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD EAST PCN	695390	297411	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD EAST PCN	695390	2290962	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD EAST PCN	695390	862303	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	619106	10268333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	619106	52507	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	619201	2120207593	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	11/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	619202	750000	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	11/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	619203	104632183	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	11/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	619204	7775533	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	11/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	619205	51662617	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	11/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	619206	212711405	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Community	11/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	619355	13596644	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	11/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	619458	34961	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	11/11/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	769487	56336	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	20/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	1147587	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	277867	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	280072	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	370136	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	1962785	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	3357504	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	1333717	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	741153	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	5195	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	58762	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	52018	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	1262742	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	474751	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	2330643	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD INNER WEST PCN	695400	633342	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	813643	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	258469	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	1060945	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	24531	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	1695953	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	2312441	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	272168	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	3367	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	867626	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	870387	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	GATESHEAD OUTER WEST PCN	695404	301209	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	87608	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GATESHEAD OUTER WEST PCN	695404	871825	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	629895	340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	629895	5893005	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	629895	1509	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	629895	21015	GMS; Premises: Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	629895	481036	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	629895	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	629895	90417	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLEN MEDICAL GROUP	635273	1140	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLEN MEDICAL GROUP	635273	11626766	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLEN MEDICAL GROUP	748580	39060	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	GLEN MEDICAL GROUP	635273	49213	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLEN MEDICAL GROUP	635273	97105	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLEN MEDICAL GROUP	635273	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLEN MEDICAL GROUP	635273	175043	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLEN MEDICAL GROUP	635273	403475	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLEN MEDICAL GROUP	635273	6876	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENDALE SURGERY	748581	328579	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	GLENDALE SURGERY	635275	131887	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENDALE SURGERY	635275	6404563	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENDALE SURGERY	748581	1119828	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	GLENDALE SURGERY	635275	460	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENDALE SURGERY	635275	157688	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENDALE SURGERY	635275	93705	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENDALE SURGERY	635275	545593	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENDALE SURGERY	635275	3289	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629899	1340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629899	15522832	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629900	-201564	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629900	-231879	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	748304	108330	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	748304	15815	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629899	1366694	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629899	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629900	-1233285	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629900	-1472878	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629899	231893	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629899	88115	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629899	9284	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GLENPARK MEDICAL CENTRE	629900	-45557	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	629931	1400	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	629931	8457727	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	629931	7500	GMS; Premises: Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	629931	74276	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	629931	2875	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	629931	124348	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	629931	46376	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREAT LUMLEY SURGERY	629935	1000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREAT LUMLEY SURGERY	629935	5614709	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREAT LUMLEY SURGERY	629935	2077567	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREAT LUMLEY SURGERY	629935	480417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREAT LUMLEY SURGERY	629935	607192	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREAT LUMLEY SURGERY	629935	83258	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREAT LUMLEY SURGERY	629935	3501	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	1684936	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	34617	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	352187	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	2180608	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	822765	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	1580075	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	5447611	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	830694	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	249792	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	2211714	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	4749213	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	2050444	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	378774	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	999226	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREATER MIDDLESBROUGH PCN	695383	560592	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	GREEN HOUSE SURGERY	635287	960	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREEN HOUSE SURGERY	635287	10761733	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREEN HOUSE SURGERY	635287	12715635	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREEN HOUSE SURGERY	635287	1047706	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREEN HOUSE SURGERY	635287	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREEN HOUSE SURGERY	635287	168965	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREEN HOUSE SURGERY	635287	324655	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREEN HOUSE SURGERY	635287	6286	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREYSTOKE SURGERY	629951	1840	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREYSTOKE SURGERY	629951	12447667	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREYSTOKE SURGERY	629951	175755	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREYSTOKE SURGERY	629951	1063952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREYSTOKE SURGERY	629951	178541	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GREYSTOKE SURGERY	629951	134443	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GUIDEPOST MEDICAL GROUP	629961	148208	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GUIDEPOST MEDICAL GROUP	629961	9684399	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GUIDEPOST MEDICAL GROUP	629961	315366	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GUIDEPOST MEDICAL GROUP	629961	14365	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GUIDEPOST MEDICAL GROUP	629961	98421	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GUIDEPOST MEDICAL GROUP	629961	5093	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	GUIBOROUGH SPECSAVERS LTD	691629	1934166	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	GUIBOROUGH SPECSAVERS LTD	691629	894714	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	GUIBOROUGH SPECSAVERS LTD	691629	845	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	GUIBOROUGH SPECSAVERS LTD	691629	730	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	GUIBOROUGH SPECSAVERS LTD	691629	15	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635075	3060	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635075	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635075	21905957	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	HADRIAN HEALTH CENTRE	635075	159677	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635076	-8034	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635075	63353	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635076	-216263	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635075	8025	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	748428	682095	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635075	1048	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635075	33763	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635075	2043848	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	748428	7705	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635076	-1311751	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635076	-1629494	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635076	-4717	PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635075	326056	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635075	422021	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HADRIAN HEALTH CENTRE	635076	-49291	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HALLGARTH SURGERY	629913	656748	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HALLGARTH SURGERY	629913	384167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HALLGARTH SURGERY	629913	99188	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HALLGARTH SURGERY	629913	583648	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	629917	6770128	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	629917	1020	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	629917	100717	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	629917	686759	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAPPY FUTURES SUPPORT SPECIALISTS LTD	739672	3751755	Continuing Care; Adult LD (<65)	QHM - AACCT Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	HAPPY HOUSE SURGERY	629933	1340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAPPY HOUSE SURGERY	629933	840	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAPPY HOUSE SURGERY	629933	8686806	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAPPY HOUSE SURGERY	629933	478083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAPPY HOUSE SURGERY	629933	770059	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAPPY HOUSE SURGERY	629933	207	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAPPY HOUSE SURGERY	629933	132078	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAPPY HOUSE SURGERY	629933	9275	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARRATON SURGERY	629937	4047546	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARRATON SURGERY	629937	190416	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARRATON SURGERY	629937	380	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARRATON SURGERY	629937	420	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARRATON SURGERY	629937	23558	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARRATON SURGERY	629937	29172	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARRATON SURGERY	629937	1001722	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARRATON SURGERY	629937	61503	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARRATON SURGERY	629937	303844	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARRATON SURGERY	629937	1725	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	619093	6399581	Healthcare From NHS FT; Contract Baseline	QHM - Community Services; North East North Cumbria	11/11/2025
Department of Health	HART MEDICAL PRACTICE	629939	1220	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HART MEDICAL PRACTICE	629939	1096473	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HART MEDICAL PRACTICE	629939	806953	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HART MEDICAL PRACTICE	629939	874787	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HART MEDICAL PRACTICE	629939	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HART MEDICAL PRACTICE	629939	164181	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	533078	15963082	Continuing Care; Adult LD (<65)	QHM - AACCT Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	533079	3416352	Continuing Care; Adult LD (65+)	QHM - AACCT Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	533089	6936017	Continuing Care; Children	QHM - AACCT Children; Tees Valley	04/11/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	533066	30758401	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	04/11/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	533067	7847466	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	04/11/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	686699	2209031	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; Tees Valley	14/11/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	803784	32900	Healthcare Other Public Sector	QHM - LD And Autism; Tees Valley	25/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	77479	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	25925	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	134504	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	530462	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	320204	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	948604	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	2319802	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	450931	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	1079561	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	557098	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	4615222	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	873158	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	170876	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	520444	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	722387	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL HEALTH PCN	718082	106061	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	843439	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	521439	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	314143	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	339743	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	1450778	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	2575484	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	232424	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	580611	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	5581	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	1286302	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	969396	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	372099	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	1911572	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HARTLEPOOL PCN	695417	823243	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HAVELOCK GRANGE PRACTICE	629945	1080	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVELOCK GRANGE PRACTICE	629945	15110351	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVELOCK GRANGE PRACTICE	629945	1509	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	HAVELOCK GRANGE PRACTICE	629945	146083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVELOCK GRANGE PRACTICE	629945	1221469	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVELOCK GRANGE PRACTICE	629946	-1081827	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVELOCK GRANGE PRACTICE	629946	-1349966	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVELOCK GRANGE PRACTICE	629946	-61493	PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVELOCK GRANGE PRACTICE	629945	2262525	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVELOCK GRANGE PRACTICE	629946	-50583	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVEN SURGERY	748598	3555572	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	HAVEN SURGERY	635299	222658	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	HAVEN SURGERY	635299	292708	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVEN SURGERY	748598	739785	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	HAVEN SURGERY	635299	200	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVEN SURGERY	635299	32874	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAVEN SURGERY	635299	210909	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAYDON BRIDGE SURGERY	629957	315833	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAYDON BRIDGE SURGERY	629957	629568	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAYDON BRIDGE SURGERY	629957	260	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAYDON BRIDGE SURGERY	629957	74201	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAYDON BRIDGE SURGERY	629957	92596	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HAYDON BRIDGE SURGERY	629957	534358	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEADLAND MEDICAL CENTRE	635301	100	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEADLAND MEDICAL CENTRE	635301	6421957	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEADLAND MEDICAL CENTRE	635301	1103067	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEADLAND MEDICAL CENTRE	635301	484939	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEADLAND MEDICAL CENTRE	635301	95757	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEADLAND MEDICAL CENTRE	635301	600325	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEALTHWORKS NEWCASTLE	535111	40000	Healthcare Independent Sector	QHM - Acute Services	04/11/2025
Department of Health	HEATON ROAD SURGERY	629967	800	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEATON ROAD SURGERY	629967	840	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEATON ROAD SURGERY	629967	7034253	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEATON ROAD SURGERY	629967	507074	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEATON ROAD SURGERY	629967	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HEATON ROAD SURGERY	629967	110555	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	629919	860	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	629919	340	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	629919	10751231	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	629919	82825	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	629919	67397	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	629919	843015	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	629919	138	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	629919	158441	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	629919	37566	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HESLEY GROUP	736569	2755899	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	HESLEY GROUP	738521	3796406	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	HESLEY GROUP	738522	439467	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	HESLEY GROUP	738534	2755894	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	HESLEY GROUP	739535	3181689	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	HESLEY GROUP	739537	2755894	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	HETTON GROUP PRACTICE	629923	1240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HETTON GROUP PRACTICE	629923	14508711	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HETTON GROUP PRACTICE	748321	546485	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	HETTON GROUP PRACTICE	629923	46819	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HETTON GROUP PRACTICE	629923	120805	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HETTON GROUP PRACTICE	629923	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HETTON GROUP PRACTICE	629924	-1284063	PMS; GP Pension Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HETTON GROUP PRACTICE	629924	-1477186	PMS; GP Pension Ebs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HETTON GROUP PRACTICE	629923	217036	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HETTON GROUP PRACTICE	629923	500891	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HETTON GROUP PRACTICE	629924	-42638	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HILLSIDE PRACTICE	629941	240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HILLSIDE PRACTICE	629941	11492873	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HILLSIDE PRACTICE	629941	3307	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HILLSIDE PRACTICE	629941	964101	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HILLSIDE PRACTICE	629941	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HILLSIDE PRACTICE	629941	171818	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HIRSEL MEDICAL CENTRE	629943	3981405	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HIRSEL MEDICAL CENTRE	629943	260968	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HIRSEL MEDICAL CENTRE	629943	60691	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOLGATE PCN	695422	120321	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	796005	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	208078	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	463484	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	1991021	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	397092	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	263506	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	506609	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	980582	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	633342	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	563792	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	1706224	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	1494533	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	43758	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLGATE PCN	695422	1542072	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	629955	11313659	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	629955	328025	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	629955	257084	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	629955	17372	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	629955	890098	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	629955	171171	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	629955	32465	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOME FROM HOME CARE LTD	743359	3162986	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME GROUP LTD	797739	25578	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	24/11/2025
Department of Health	HOME GROUP LTD	797745	264306	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	24/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743244	-7148482	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743245	5837832	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743246	257796	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743247	2647543	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743248	-8134486	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743249	7505784	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743250	257796	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743251	33264	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743252	305418	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743254	3385046	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743255	-7148482	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	743256	5837832	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	HOME NOT HOSPITAL LTD	740208	258379	Healthcare Independent Sector	QHM - LD And Autism; ICB	19/11/2025
Department of Health	HOMES TOGETHER	745293	3562609	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	19/11/2025
Department of Health	HOMES TOGETHER	745294	-2947177	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	19/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	HOMES TOGETHER	745346	-4733497	Continuing Care: Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	19/11/2025
Department of Health	HOMES TOGETHER	745347	5721974	Continuing Care: Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	19/11/2025
Department of Health	HORDEN GROUP PRACTICE	635305	960	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635305	10270195	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635305	541333	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635305	1639319	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635306	-1102466	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635305	438533	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635305	1616	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635305	818465	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635305	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635306	-723028	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635306	-831772	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635305	152982	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HORDEN GROUP PRACTICE	635306	-1183	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOUGHTON MEDICAL GROUP	629963	1080	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOUGHTON MEDICAL GROUP	629963	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOUGHTON MEDICAL GROUP	629963	9806037	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOUGHTON MEDICAL GROUP	629963	861809	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOUGHTON MEDICAL GROUP	629963	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOUGHTON MEDICAL GROUP	629963	146738	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOUGHTON MEDICAL GROUP	629963	106669	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HOUGHTON MEDICAL GROUP	629963	5293	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUMSHAUGH SURGERY	748313	3563488	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	HUMSHAUGH SURGERY	629911	110862	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUMSHAUGH SURGERY	629911	4018534	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUMSHAUGH SURGERY	629911	21399	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUMSHAUGH SURGERY	748313	1272725	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	HUMSHAUGH SURGERY	629911	820	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUMSHAUGH SURGERY	629911	157679	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUMSHAUGH SURGERY	629911	60626	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUMSHAUGH SURGERY	629911	17712	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUMSHAUGH SURGERY	629911	372361	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUMSHAUGH SURGERY	629911	2461	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUNTCLIFF SURGERY	629915	12046994	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUNTCLIFF SURGERY	629915	12080	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUNTCLIFF SURGERY	629915	1858775	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUNTCLIFF SURGERY	629915	1063162	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	HUNTCLIFF SURGERY	629915	181742	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IJ HEALTHCARE (A85616)	629953	5600582	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IJ HEALTHCARE (A85616)	629953	298083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IJ HEALTHCARE (A85616)	645602	6797583	Healthcare Independent Sector	QHM - GP Other Commissioned Services; Gateshead	12/11/2025
Department of Health	IJ HEALTHCARE (A85616)	629953	180	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IJ HEALTHCARE (A85616)	629953	001	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IJ HEALTHCARE (A85616)	629953	153054	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IJ HEALTHCARE (A85616)	629953	80233	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IJ HEALTHCARE (A85616)	629953	11901	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IJ HEALTHCARE (A85616)	629953	452962	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IJ HEALTHCARE (A85616)	629953	575	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ICAN WELLBEING GROUP CIO	857130	32240	Healthcare Independent Sector; Non Contract	QHM - Health & Growth Accelerator; North East North Cumbria	28/11/2025
Department of Health	IMEARY STREET SURGERY	629929	340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IMEARY STREET SURGERY	629929	280	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IMEARY STREET SURGERY	629929	4842528	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IMEARY STREET SURGERY	629929	412569	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IMEARY STREET SURGERY	629929	69443	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IMEARY STREET SURGERY	629929	83484	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	INHEALTH LTD	542544	72124	Healthcare Independent Sector	QHM - Acute Services	05/11/2025
Department of Health	INHEALTH LTD	542544	159362	Healthcare Independent Sector	QHM - Acute Services	05/11/2025
Department of Health	INLAND REVENUE CIS	732008	153346983	Income Tax < One Year	Balance Sheet Setup Default	18/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	13790325	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	1281067	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	003	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	5512	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	512	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	33199	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	3084	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	6870694	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	6382612	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	21271	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	1976	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	1063	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	987	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	2132	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	198	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	6669	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	619	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	42493	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	3947	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	176	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	164	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	2427	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	225	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	-002	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	90954	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	8366	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	28537	Computer Software License	QHM - Digital And Infrastructure	20/11/2025
Department of Health	INSIGHT DIRECT (UK) LTD	758191	2651	Computer Software License	QHM - Primary Care IT	20/11/2025
Department of Health	INTRAHEALTH EPMG	629873	18917404	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	INTRAHEALTH EPMG	629873	1599583	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	INTRAHEALTH EPMG	629873	286204	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	INTRAHEALTH EPMG	629873	691804	PMS; PCO Locum Adoption Maternity Paternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	INTRAHEALTH EPMG	629873	1540297	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	INTRAHEALTH LTD	353081	91741	Healthcare Independent Sector	QHM - GP Other Commissioned Services; County Durham	01/11/2025
Department of Health	IRWIN MITCHELL LLP	738726	144936	Continuing Care: Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	IRWIN MITCHELL LLP	739132	-141240	Continuing Care: Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	JAMES PLACE	629060	109000	Healthcare Independent Sector	QHM - Suicide Prevention; ICB	11/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707370	-121262	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	2140	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	2240	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	JAMES STREET GROUP PRACTICE	707869	398825	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	3640004	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707370	-64858	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	12183	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707370	-1637643	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	39026	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707370	-1913794	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	52447	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707370	-120823	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	143749	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707370	-1286998	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	159368	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	1386	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	39684	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707370	-65625	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	115375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	22178	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	3329314	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707370	-2002	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	658240	3528103	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	13/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	658241	4663749	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	13/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	658242	3425142	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	13/11/2025
Department of Health	JAMES STREET GROUP PRACTICE	707869	541685	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	1137125	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	144609	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	571499	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	3044061	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	3025292	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	389423	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	29334	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	1086503	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	313054	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	2267889	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	1138699	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	695401	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635457	1760	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635457	23978362	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635458	-794547	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635458	-977514	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635457	1586665	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635457	119022	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635457	281875	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635457	973683	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635457	42252	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635457	1847136	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635457	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635458	-1330157	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635458	-3552479	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635457	356355	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JESMOND HEALTH PARTNERHIP	635458	-63663	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	629949	7754	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	629949	14176975	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	629949	231791	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	629949	640	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	629949	208705	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	629949	42992	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	629949	1103027	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	629949	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KD CARE SERVICES LTD	798679	2863346	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	KENSINGTON HOME CARE LTD	736795	-11391648	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	KENSINGTON HOME CARE LTD	739711	13755744	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	560	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	980	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	9554657	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	157405	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	3849	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	1451142	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	839151	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	1495	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	143116	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	208706	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	629959	5375	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	1052241	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	639597	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	2947069	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	27136	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	6643214	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	3039514	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	4051206	NCD; Occupational Therapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	76398	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	4546655	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	2399996	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	1144052	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	967742	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KESWICK & SOLWAY PCN	695397	146894	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KEYFORT	740766	3756317	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	KEYFORT	743308	2771435	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	KEYFORT	743311	3526604	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	KEYFORT	743312	3445792	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	KINGS MEDICAL CENTRE	629965	340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KINGS MEDICAL CENTRE	629965	7179922	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KINGS MEDICAL CENTRE	629965	541886	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KINGS MEDICAL CENTRE	629965	805	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KINGS MEDICAL CENTRE	629965	109382	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KINGS MEDICAL CENTRE	629965	250425	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KINGSWAY MEDICAL CENTRE	629955	10545936	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KINGSWAY MEDICAL CENTRE	629955	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KINGSWAY MEDICAL CENTRE	629955	599167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KINGSWAY MEDICAL CENTRE	629955	964298	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	KINGSWAY MEDICAL CENTRE	629995	154141	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KINGSWAY MEDICAL CENTRE	629995	612	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KIRKOSWALD SURGERY	707871	120	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KIRKOSWALD SURGERY	775029	2561316	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	KIRKOSWALD SURGERY	707871	9275	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KIRKOSWALD SURGERY	707871	3205438	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KIRKOSWALD SURGERY	707871	2068	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KIRKOSWALD SURGERY	707871	116767	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KIRKOSWALD SURGERY	775029	1079204	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	KIRKOSWALD SURGERY	707871	2506	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KIRKOSWALD SURGERY	707871	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KIRKOSWALD SURGERY	707871	46874	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	KOH & PARTNER	635395	140	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KOH & PARTNER	635395	7246717	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KOH & PARTNER	635395	515424	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KOH & PARTNER	635395	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KOH & PARTNER	635395	10665	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KOH & PARTNER	635395	4087	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	KOMPLEX CARE LTD	736781	37440	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	KOMPLEX CARE LTD	736783	36720	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	KOMPLEX CARE LTD	621461	2848856	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	11/11/2025
Department of Health	KOOTH DIGITAL HEALTH LTD	372247	254015	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); North Tyneside	01/11/2025
Department of Health	KOOTH DIGITAL HEALTH LTD	372250	2535125	Healthcare Voluntary Sector	QHM - LD And Autism; Sunderland	01/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	380	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	280	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	273389	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE (A83072)	707885	1215917	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	439532	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	737676	GMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	22336	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	2379	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	6813	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	10604	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAKES MEDICAL PRACTICE	707885	17933	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LAMBERT & PARTNER	635327	6458683	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LAMBERT & PARTNER	635327	263333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LAMBERT & PARTNER	635327	96103	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LAMBERT & PARTNER	635327	585903	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LAMBERT & PARTNER	635327	3526	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LAMBERT & PARTNER	635327	575	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	619089	6443204	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	11/11/2025
Department of Health	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	619096	321348	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	11/11/2025
Department of Health	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	619122	8816667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	635011	31425	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	635011	4809735	GMS; Premises Health Centre Rent	QHM - Acute Services; Delegated GP	11/11/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	635011	280	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	635011	72694	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	635011	411953	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	635011	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANE END SURGERY (A86016)	635013	860	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANE END SURGERY (A86016)	635013	9229509	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANE END SURGERY (A86016)	635013	246144	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANE END SURGERY (A86016)	635013	320075	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANE END SURGERY (A86016)	635013	819312	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANE END SURGERY (A86016)	635013	139073	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANE END SURGERY (A86016)	635013	111302	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LANGUAGE EMPIRE LTD	554688	2223651	Healthcare Independent Sector	QHM - Interpreting Services; Gateshead	08/11/2025
Department of Health	LANGUAGE EMPIRE LTD	554690	10723595	Interpreting Services	QHM - Delegated GP	08/11/2025
Department of Health	LAUREL PLACE HEALTH CARE LTD	828613	4376946	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	LEADGATE SURGERY (A83636)	635023	6490545	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LEADGATE SURGERY (A83636)	635023	421667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LEADGATE SURGERY (A83636)	635023	97947	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LEADGATE SURGERY (A83636)	635023	624254	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LEEDS TEACHING HOSPITALS NHS TRUST	619082	1392497	Healthcare From NHS Trusts; Contract Baseline	QHM - Acute Services; Delegated GP	11/11/2025
Department of Health	LEEDS TEACHING HOSPITALS NHS TRUST	619116	14963333	Healthcare From NHS Trusts; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	LEONARD CHESHIRE DISABILITY	827085	-3701191	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	LEONARD CHESHIRE DISABILITY	827086	4262262	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	LEONARD CHESHIRE DISABILITY	828205	254775	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	LEONARD CHESHIRE DISABILITY	740739	6239057	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Newcastle	19/11/2025
Department of Health	LINCOLN HEALTHCARE GROUP LTD	740763	2580677	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	LINTHORPE SURGERY	635399	22162599	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LINTHORPE SURGERY	748658	536175	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	LINTHORPE SURGERY	748658	25939	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	LINTHORPE SURGERY	635399	1585033	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LINTHORPE SURGERY	635400	-1600149	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LINTHORPE SURGERY	635400	-1873777	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LINTHORPE SURGERY	635399	336143	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LINTHORPE SURGERY	635400	-77145	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	635019	780	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	635019	11255423	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	635019	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	635019	528834	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	635019	1003667	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	635019	1029513	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	645600	6154311	Healthcare Independent Sector	QHM - GP Other Commissioned Services; Gateshead	12/11/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	635019	7012	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	635019	80666	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	635019	170785	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	703737	139136	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	703737	4935703	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	703737	409047	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	703737	79979	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LOWTHER MEDICAL CENTRE	707872	880	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LOWTHER MEDICAL CENTRE	707872	417386	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LOWTHER MEDICAL CENTRE	707872	154013	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LOWTHER MEDICAL CENTRE	707872	31578	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LOWTHER MEDICAL CENTRE	707872	69861	GMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LOWTHER MEDICAL CENTRE	707872	916667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	LOWTHER MEDICAL CENTRE	707872	70824	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LOWTHER MEDICAL CENTRE	707872	1413855	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LOWTHER MEDICAL CENTRE	707872	138	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LOWTHER MEDICAL CENTRE	658237	2986749	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	13/11/2025
Department of Health	LOWTHER MEDICAL CENTRE	707872	232515	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	LS CARE LTD	740768	360459	Continuing Care; Adult LD (<65)	QHM - AACG Adult Fully Funded PHB; Gateshead	19/11/2025
Department of Health	LS CARE LTD	740770	573552	Continuing Care; Adult LD (<65)	QHM - AACG Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	LS CARE LTD	740768	3256071	Continuing Care; Adult PD (<65)	QHM - AACG Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	LS CARE LTD	740767	2754446	Continuing Care; Adult PD (<65)	QHM - AACG Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	LYNBROOK PC PRIORITY	743365	277092	Continuing Care; Adult LD (<65)	QHM - AACG Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	629969	420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	629969	1260	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	629969	5490658	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	629969	4550	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	629969	399336	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	629969	81848	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	629969	371	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	619080	9375105	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	11/11/2025
Department of Health	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	619125	70000	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	MANSION HOUSE SURGERY	703732	246144	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MANSION HOUSE SURGERY	703732	6354	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MANSION HOUSE SURGERY	703732	8671868	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MANSION HOUSE SURGERY	703732	591667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MANSION HOUSE SURGERY	703732	740166	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MANSION HOUSE SURGERY	703732	12743	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MARIE CURIE	709878	3555905	Healthcare Voluntary Sector	QHM - Hospices; Newcastle	17/11/2025
Department of Health	MARIE CURIE	709878	3555905	Healthcare Voluntary Sector	QHM - Hospices; Newcastle	17/11/2025
Department of Health	MARIE CURIE	709880	1292735	Healthcare Voluntary Sector	QHM - Hospices; Gateshead	17/11/2025
Department of Health	MARIE CURIE	709880	226318	Healthcare Voluntary Sector	QHM - Hospices; Newcastle	17/11/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	629971	1900	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	629971	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	629971	8215768	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	629971	9340	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	629971	666785	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	629971	118644	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	629971	6957	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629974	-34943	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629973	74334	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629973	15329199	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629973	2880	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629974	-14553	PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629974	-145516	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629974	-1710644	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629973	138119	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629973	9739	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629973	224538	PMS; NER Anti-Contagion Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629973	1296733	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARINE MEDICAL GROUP	629973	8319	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARLBOROUGH SURGERY	629975	2080	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARLBOROUGH SURGERY	748355	834816	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MARLBOROUGH SURGERY	629975	13539518	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARLBOROUGH SURGERY	748355	6014922	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MARLBOROUGH SURGERY	748356	-6014922	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MARLBOROUGH SURGERY	748355	6376	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MARLBOROUGH SURGERY	748356	-6376	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MARLBOROUGH SURGERY	748355	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MARLBOROUGH SURGERY	748356	-153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MARLBOROUGH SURGERY	748355	35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MARLBOROUGH SURGERY	748356	-35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MARLBOROUGH SURGERY	629975	1214317	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARLBOROUGH SURGERY	629975	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARLBOROUGH SURGERY	629975	200258	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARLBOROUGH SURGERY	629975	6999	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629977	880	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629977	2415395	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629978	946764	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629978	-982713	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629977	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629977	706667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629977	2311027	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629977	805	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629977	3960465	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629978	-1873149	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629978	-2237071	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629977	361819	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629977	1284709	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629977	13519	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	629978	-7122	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	629979	640	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	629979	8877993	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	629979	106775	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	629979	47375	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	629979	787689	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	629978	132655	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	629978	5303	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	629981	780	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	629981	8873767	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	629981	670844	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	629981	133592	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	629981	35133	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MARYPORT HEALTH SERVICES	703734	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MARYPORT HEALTH SERVICES	703734	612162	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MARYPORT HEALTH SERVICES	703734	15773637	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MARYPORT HEALTH SERVICES	703734	500	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MARYPORT HEALTH SERVICES	703734	974167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MARYPORT HEALTH SERVICES	703734	48623	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MARYPORT HEALTH SERVICES	703734	1473743	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MARYPORT HEALTH SERVICES	703734	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	MARYPORT HEALTH SERVICES	703734	235239	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	MAYFIELD MEDICAL GROUP	629983	960	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MAYFIELD MEDICAL GROUP	629983	10089952	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MAYFIELD MEDICAL GROUP	629983	91026	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MAYFIELD MEDICAL GROUP	629983	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MAYFIELD MEDICAL GROUP	629983	151083	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MAYFIELD MEDICAL GROUP	629983	125222	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	420	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	1378	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	58998	APMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	1358415	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	33341	APMS; Premises Other	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	21468	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	115	APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629985	1240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629985	21383152	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629985	4527	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	475149	GMS; PCO Locum Single-Handed GP On Courses	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629985	4056041	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	6137653	GMS; Premises Cost Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629985	26863	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629985	1767933	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629985	184	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629986	-1200628	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629986	-1381202	PMS; GP Pension ERS (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	90643	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	513334	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629985	314773	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629985	11325	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629907	4042	PMS; TPS Other Expenses	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MCKENZIE HOUSE SURGERY	629986	-70711	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	490534	31364318	Healthcare Independent Sector	QHM - Community Equipment; County Durham	01/11/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	490534	6272864	Healthcare Independent Sector	QHM - Community Equipment; County Durham	01/11/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	493029	5032751	Healthcare Independent Sector	QHM - Community Equipment; Tees Valley	01/11/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	493029	100655	Healthcare Independent Sector	QHM - Community Equipment; Tees Valley	01/11/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	652384	5650561	Healthcare Independent Sector	QHM - Community Equipment; Tees Valley	13/11/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	652384	1130112	Healthcare Independent Sector	QHM - Community Equipment; Tees Valley	13/11/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	652385	277883	Healthcare Independent Sector	QHM - Community Equipment; County Durham	13/11/2025
Department of Health	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	652385	555766	Healthcare Independent Sector	QHM - Community Equipment; County Durham	13/11/2025
Department of Health	MEDICAL GROUP	635417	2180	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	748673	914668	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	MEDICAL GROUP	635417	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635417	3099606	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635417	6000	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635417	1077417	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635417	1276167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635417	45795	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635417	67097	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MEDICAL GROUP	635417	2571952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635417	161	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635418	-1992544	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635418	-2312369	PMS; GP Pension ERS (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635417	46131	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDICAL GROUP	635418	-37951	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEDSOLVE UK LTD	827432	2633246	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	MELROSE SURGERY BILLINGHAM	629987	180	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MELROSE SURGERY BILLINGHAM	629987	2547806	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MELROSE SURGERY BILLINGHAM	629987	101333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MELROSE SURGERY BILLINGHAM	629987	203241	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MELROSE SURGERY BILLINGHAM	629987	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MELROSE SURGERY BILLINGHAM	629987	38678	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MELROSE SURGERY BILLINGHAM	629987	46378	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MEMORY LANE CARE HOMES LTD	745284	5676324	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Newcastle	19/11/2025
Department of Health	MEMORY LANE CARE HOMES LTD	745283	-8432639	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Newcastle	19/11/2025
Department of Health	MEMORY LANE CARE HOMES LTD	745285	4026692	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Newcastle	19/11/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	629993	1280	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	629993	10307439	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	629993	11129	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	629993	128029	GMS; GP Prior Year ERS	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	629993	62125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	629993	14754	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	629993	96754	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	629993	184	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	629993	15415	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MIDDLESBROUGH & STOCKTON MIND	758796	4889175	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	20/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533093	59354136	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533100	12689889	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533107	384268	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533108	3330849	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533095	251002	Continuing Care; Adult MH (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533097	436839	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533111	6119716	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533098	11151699	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533112	4142016	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533118	688194	Continuing Care; Children	QHM - AACCC Children; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533106	8815993	Continuing Care; Fast Track	QHM - AACCC Adult Fully Funded Fast Track; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533106	4706673	Continuing Care; Fast Track	QHM - AACCC Adult Fully Funded PHB Fast Track; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533117	7093144	Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	504548	336931	Healthcare Other Public Sector	QHM - Community Equipment; Tees Valley	01/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	515187	5105207	Healthcare Other Public Sector	QHM - Community Equipment; Tees Valley	03/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	515187	25526035	Healthcare Other Public Sector	QHM - Community Equipment; Tees Valley	03/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533091	91979652	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	533092	29061185	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	04/11/2025
Department of Health	MIDDLESBROUGH COUNCIL	723960	3000000	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; Tees Valley	18/11/2025
Department of Health	MILEWOOD HEALTHCARE LTD	739231	306576	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	MILEWOOD HEALTHCARE LTD	795517	427416	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	24/11/2025
Department of Health	MILLENIUM FAMILY PRACTICE	629997	240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLENIUM FAMILY PRACTICE	629997	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLENIUM FAMILY PRACTICE	629997	4488358	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLENIUM FAMILY PRACTICE	629997	370071	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	MILLENIUM FAMILY PRACTICE	629997	68995	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	630000	-51571	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	629999	15896587	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	629999	932708	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	629999	1080	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	630000	-1234376	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	630000	-14240024	PMS; GP Pension ERs (IME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	629999	584351	GMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	629999	243545	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	629999	1236294	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	629999	391	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MINSTER CARE MANAGEMENT LIMITED	554805	8659883	Healthcare Independent Sector	QHM - Community Services; Tees Valley	08/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	635007	1640	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	635007	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	635007	13320125	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	635007	246144	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	748371	46230	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	748371	89116	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	748371	1798656	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	748371	42657	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	748371	14898	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	635007	121167	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	635007	198305	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKSEATON MEDICAL CENTRE	635007	143768	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	635009	220	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	635009	5241391	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	635009	452486	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	635009	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	635009	79442	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	635009	60294	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOON RISE 24 HOUR RECRUITMENT	795498	96105	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	24/11/2025
Department of Health	MOORLANDS SURGERY	635017	1040	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	13491095	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	10269	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	36217	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	1509	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	858118	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	660417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	128847	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	1353695	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	805	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	202298	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	380283	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MOORLANDS SURGERY	635017	8058	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	IMPROVE LTD	519026	39375	Healthcare Independent Sector	QHM - Continuing Healthcare Assessment And Support	03/11/2025
Department of Health	MURTON LTD	5380218	113348	Healthcare Independent Sector	QHM - Continuing Healthcare Assessment And Support	04/11/2025
Department of Health	MURTON MEDICAL GROUP	635027	60740	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MURTON MEDICAL GROUP	635027	9064313	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MURTON MEDICAL GROUP	635027	820	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MURTON MEDICAL GROUP	635027	1400	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MURTON MEDICAL GROUP	635027	136155	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MURTON MEDICAL GROUP	635027	841259	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MURTON MEDICAL GROUP	635027	1955	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	MUVIE HOME CARE LTD	647741	44100	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	12/11/2025
Department of Health	MYLIFE SUPPORTED LIVING LTD	738515	259989	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	MYLIFE SUPPORTED LIVING LTD	738518	2815329	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	MYLIFE SUPPORTED LIVING LTD	738815	2815329	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	NEASHAM ROAD SURGERY	629989	1280	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEASHAM ROAD SURGERY	629989	13366388	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEASHAM ROAD SURGERY	629989	41125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEASHAM ROAD SURGERY	629989	51408	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEASHAM ROAD SURGERY	629989	998239	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEASHAM ROAD SURGERY	629989	2185	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEASHAM ROAD SURGERY	629989	2005249	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NETHERFIELD HOUSE	629991	6764902	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NETHERFIELD HOUSE	629991	480833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NETHERFIELD HOUSE	629991	1840	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NETHERFIELD HOUSE	629991	100543	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NETHERFIELD HOUSE	629991	184608	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NETHERFIELD HOUSE	629991	60168	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NETHERFIELD HOUSE	629991	3925	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW CITY MEDICAL PRACTICE	635429	260	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW CITY MEDICAL PRACTICE	635429	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW CITY MEDICAL PRACTICE	635429	6607046	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW CITY MEDICAL PRACTICE	635429	4625	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW CITY MEDICAL PRACTICE	635429	510799	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW CITY MEDICAL PRACTICE	635429	2185	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW CITY MEDICAL PRACTICE	635429	99521	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW MEDICAL SYSTEMS LTD	622404	51139996	Healthcare Independent Sector	QHM - Acute Services	11/11/2025
Department of Health	NEW MEDICAL SYSTEMS LTD	622405	38219874	Healthcare Independent Sector	QHM - Acute Services	11/11/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	635435	5297764	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	635435	368333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	635435	500	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	635435	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	635435	78251	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	635435	456145	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	635435	69	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	635433	340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	635433	7835254	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	635433	672952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	635433	207	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	635433	117843	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	380	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	6682228	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	61198	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	63034	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	31521	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	103286	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	5479	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NEWBURN SURGERY (A86038)	635001	182917	GMS; Premises National Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	602611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	98994	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	16232	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWBURN SURGERY (A86038)	635001	403	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	691557	2620563	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	691557	1623	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	691557	4638193	GOS6; Domiciliary Visit OQS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	1056572	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	2768	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	1760151	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	192123	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	1156834	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	2876905	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	273368	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	497716	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	1862465	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	1024266	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	1082848	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	695406	1275881	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE CITY COUNCIL	648048	4125000	Continuing Care; Adult 100% Funded	QHM - AACG Adult Fully Funded; Newcastle	12/11/2025
Department of Health	NEWCASTLE CITY COUNCIL	657931	300000	Continuing Care; Adult 100% Funded	QHM - AACG Adult Fully Funded; Newcastle	13/11/2025
Department of Health	NEWCASTLE CITY COUNCIL	374002	7797937	Healthcare Other Public Sector	QHM - Community Services; Newcastle	01/11/2025
Department of Health	NEWCASTLE CITY COUNCIL	620062	7855204	Healthcare Other Public Sector	QHM - Community Services; Newcastle	11/11/2025
Department of Health	NEWCASTLE CITY COUNCIL	85410	8865121	Healthcare Other Public Sector	QHM - Community Services; Newcastle	03/11/2025
Department of Health	NEWCASTLE CITY COUNCIL	569011	1183319	Sochial Care; Other Social Care	QHM - Community Services; Newcastle	08/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	224436	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	10940369	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	509072	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	10414518	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	6813375	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	266222	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	1038872	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	2021098	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	2564508	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	543479	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	2783	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	2326316	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	405124	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE EAST PCN	718079	452186	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE GENERAL PRACTICE SERVICES LTD	165017	60097	GMS; Other FDR Payment	QHM - Delegated GP	01/11/2025
Department of Health	NEWCASTLE GENERAL PRACTICE SERVICES LTD	127315	37888	Healthcare Independent Sector; Non Contract	QHM - GP Other Commissioned Services; Newcastle	01/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	1379384	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	412626	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	3845969	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	417895	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	286199	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	4101236	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	222786	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	679585	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	1730309	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	11162	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	1005312	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	1543678	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	408466	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE INNER WEST PCN	695408	633342	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	613708	2298881	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	613708	1512027	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	613708	1485	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	613708	82662	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	613708	235	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	635003	460	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	635003	18394673	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	635003	610508	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	635003	104905	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	635003	120682	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	635003	270368	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWCASTLE OUTER WEST PCN	695424	1319184	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE OUTER WEST PCN	695424	267888	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE OUTER WEST PCN	695424	3202466	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE OUTER WEST PCN	695424	270275	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE OUTER WEST PCN	695424	3470502	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE OUTER WEST PCN	695424	3905356	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE OUTER WEST PCN	695424	1744087	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE OUTER WEST PCN	695424	2850706	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE OUTER WEST PCN	695424	146995	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE OUTER WEST PCN	695424	565286	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619099	2976241667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619136	85733333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619148	20383333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619177	43916667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619218	4964166156	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619218	30359468	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619220	9407198	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619221	28772492	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619222	329999241	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Community	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619224	12320617	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Community	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619225	34950835	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619226	50382378	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Community	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619270	3233333	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619348	76449	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619364	32372516	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619365	5094498	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619433	51000	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619460	66667	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619475	10000000	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619486	143505338	Healthcare From NHS FT; Contract Baseline	QHM - Delegated Secondary Dental	11/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	619487	24231158	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	769490	86865	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	20/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	769491	185637	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	20/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	769525	54619	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	20/11/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	383168	14276833	Other General Supplies And Services	QHM - Corporate Reserves	01/11/2025
Department of Health	NEWLANDS MEDICAL CENTRE	635005	740	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWLANDS MEDICAL CENTRE	635005	11167476	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWLANDS MEDICAL CENTRE	635005	4527	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	NEWLANDS MEDICAL CENTRE	635005	133072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWLANDS MEDICAL CENTRE	635005	162705	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWLANDS MEDICAL CENTRE	635005	789381	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWLANDS MEDICAL CENTRE	635005	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWLANDS MEDICAL CENTRE	635005	167892	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWLANDS MEDICAL CENTRE	635005	6086	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NEWSTEAD HOUSE PRIORY	736576	2736591	Continuing Care; Adult LD (r-65)	QHM - AACD Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	NHS ENGLAND	85420	10025039	Training Expenses	QHM - Delegated Primary Dental	01/11/2025
Department of Health	NHS GRAMPIAN	535780	55583	Healthcare From Devolved Administration	QHM - Acute Non Contracted Activity	05/11/2025
Department of Health	NHS LOTHIAN	98681	33768	Healthcare From Devolved Administration	QHM - Acute Non Contracted Activity	01/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818607	9732311	Services From CSU	QHM - Programme Wide Projects A; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818607	22490659	Services From CSU	QHM - Strategy	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818608	26802	Services From CSU	QHM - Programme Wide Projects A; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818617	8988	Services From CSU	QHM - Primary Care IT	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818617	3039	Services From CSU	QHM - Suicide Prevention; ICB	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818617	23413	Services From CSU	QHM - Primary Care IT	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818617	9371	Services From CSU	QHM - Community Services; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818617	35096	Services From CSU	QHM - Medicines Management; Clinical	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818617	56749	Services From CSU	QHM - Programme Administrative Costs; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818617	6745	Services From CSU	QHM - Suicide Prevention; ICB	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818617	24020	Services From CSU	QHM - Acute Services	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818617	14964	Services From CSU	QHM - Community Services; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818617	104735	Services From CSU	QHM - Primary Care Transformation; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818620	44467	Services From CSU	QHM - Community Services; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818623	56749	Services From CSU	QHM - Programme Administrative Costs; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818625	104735	Services From CSU	QHM - Primary Care Transformation; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818627	28688	Services From CSU	QHM - Health & Growth Accelerator; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	818629	28688	Services From CSU	QHM - Health & Growth Accelerator; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	821060	9732311	Services From CSU	QHM - Programme Wide Projects A; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	821060	22490659	Services From CSU	QHM - Strategy	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	821062	48428378	Services From CSU	QHM - Primary Care IT	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	834985	14236	Services From CSU	QHM - Programme Wide Projects A; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	834985	804625	Services From CSU	QHM - Local Maternity And Neonatal Services	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	834985	8159	Services From CSU	QHM - LD And Autism; ICB	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	834985	26802	Services From CSU	QHM - Programme Wide Projects A; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	834985	7084	Services From CSU	QHM - Mental Health Services; ICB	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	834985	5702	Services From CSU	QHM - Community Services; North East North Cumbria	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	834985	3915	Services From CSU	QHM - Finance	24/11/2025
Department of Health	NHS NORTH OF ENGLAND CSU	821061	48428378	Services From CSU	QHM - Primary Care IT	24/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	3258926	2588926	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	42014	3751479	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	43043	10988277	Voids And Subsidies	QHM - Estates And Facilities; 30001183 Appleton House	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	43135	3114622	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	51825	2956476	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	51837	4937458	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	51917	789775	Voids And Subsidies	QHM - Estates And Facilities; 30001183 Appleton House	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	51917	3948877	Voids And Subsidies	QHM - Estates And Facilities; 30001183 Appleton House	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	51940	4931299	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	597470	15154444	Voids And Subsidies	QHM - Estates And Facilities; 31001109 Blaydon Primary Care Centre	10/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	597471	11547902	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	10/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	597472	16496088	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	10/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	597473	17298901	Voids And Subsidies	QHM - Estates And Facilities; 31001109 Blaydon Primary Care Centre	10/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	62495	2716256	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	62560	2781523	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	62578	6640057	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	62688	2690224	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	72234	2659047	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	72271	4869029	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	72416	7175616	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	81924	2634332	Voids And Subsidies	QHM - Estates And Facilities; 30000649 Bunnyhill Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	81936	4653412	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	81966	2860373	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	87122	6138191	Voids And Subsidies	QHM - Estates And Facilities; 30000519 Billingham Health Centre	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	87155	1558468	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	87155	7792339	Voids And Subsidies	QHM - Estates And Facilities; 30000183 Appleton House	01/11/2025
Department of Health	NHS PROPERTY SERVICES LTD	87160	4899029	Voids And Subsidies	QHM - Estates And Facilities; 30001267 Cleadon Park Primary Care Centre	01/11/2025
Department of Health	NIVE EATING DISTRESS SERVICE	274276	61290	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Northumberland	01/11/2025
Department of Health	NIVE EATING DISTRESS SERVICE	275257	45000	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; North Tyneside	01/11/2025
Department of Health	NORMANBY MEDICAL CENTRE	635015	1220	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORMANBY MEDICAL CENTRE	635015	30297202	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORMANBY MEDICAL CENTRE	635015	1020983	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORMANBY MEDICAL CENTRE	748378	11378753	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	NORMANBY MEDICAL CENTRE	635015	159751	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORMANBY MEDICAL CENTRE	635015	2334926	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORMANBY MEDICAL CENTRE	635015	414	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORMANBY MEDICAL CENTRE	635015	391892	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORMANBY MEDICAL CENTRE	635015	180874	PMS; LES Amber Local Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORMANBY MEDICAL CENTRE	61185	61185	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619102	77632333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619198	48000	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619227	31957119	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619228	288757	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619229	1612573	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619230	59890	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619231	146891	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619232	5624053	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Community	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619233	-4000000	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619311	169375	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619312	30299	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619318	36645	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Community	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619404	325833	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619423	108333	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025

Attended from 'error response to Primary care IT'

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619434	40667	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619465	2333332	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619466	2333332	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619471	2825118	Healthcare From NHS FT; Contract Baseline	QHM - Local Maternity And Neonatal Services	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619480	35776134	Healthcare From NHS FT; Contract Baseline	QHM - Delegated Secondary Dental	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	619481	440399	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	11/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	769485	80803	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	20/11/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	769496	239372	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	20/11/2025
Department of Health	NORTH EASINGTON PCN	695421	980181	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH EASINGTON PCN	695421	510158	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH EASINGTON PCN	797393	2946626	NCD; Clinical Pharmacist	QHM - Delegated GP	24/11/2025
Department of Health	NORTH EASINGTON PCN	695421	2990324	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH EASINGTON PCN	695421	1125539	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	619259	15035440	Healthcare From NHS FT; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	11/11/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	619260	274190	Healthcare From NHS FT; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	11/11/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	619261	2508250	Healthcare From NHS FT; Contract Baseline	QHM - Patient Transport Services; North East North Cumbria	11/11/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	619263	1253083	Healthcare From NHS FT; Contract Baseline	QHM - NHS 111	11/11/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	619330	96843	Healthcare From NHS FT; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	11/11/2025
Department of Health	NORTH EAST PODIATRY LIMITED	593514	2585615	Healthcare Independent Sector	QHM - Podiatry; Gateshead	10/11/2025
Department of Health	NORTH EAST PODIATRY LIMITED	593515	6179016	Healthcare Independent Sector	QHM - Podiatry; South Tyneside	10/11/2025
Department of Health	NORTH EAST PODIATRY LIMITED	593516	6913295	Healthcare Independent Sector	QHM - Acute Services	10/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	711956	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	989741	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	194299	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	1371622	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	1889996	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	219641	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	29324	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	781206	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	2110993	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	575823	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	707995	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH GOSFORTH PCN	695419	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH HOUSE SURGERY CROOK	635021	1440	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTH HOUSE SURGERY CROOK	635021	560	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTH HOUSE SURGERY CROOK	635021	1533505	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTH HOUSE SURGERY CROOK	635021	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTH HOUSE SURGERY CROOK	635021	162925	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTH HOUSE SURGERY CROOK	635021	1644881	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTH HOUSE SURGERY CROOK	635021	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTH HOUSE SURGERY CROOK	635021	229219	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTH HOUSE SURGERY CROOK	635021	8199	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTH SHIELDS PCN	695427	382936	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	1711161	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	1263088	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	3399936	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	735648	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	739935	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	4452664	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	5051899	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	961444	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	4071544	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	529003	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	1071478	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	2313668	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	1747596	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	681286	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	-1675952	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	1901501	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	580326	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	2448956	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	812254	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	821612	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH SHIELDS PCN	695427	603671	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	1154993	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	1158499	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	557292	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	469996	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	70425	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	3652426	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	102659	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	351743	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	10939	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	92322	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	137475	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	595249	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	526748	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH STOCKTON PCN	695384	705335	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	619103	590250	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	619250	2540592733	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	11/11/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	619251	10392234	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	11/11/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	619252	13577667	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	11/11/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	619253	157876183	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	11/11/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	619254	27208285	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Community	11/11/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	619256	6431493	Healthcare From NHS FT; Contract Baseline	QHM - Out Of Hours; North East North Cumbria	11/11/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	619285	16845428	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	11/11/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	769492	72952	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	20/11/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	769532	29051	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	20/11/2025
Department of Health	NORTH TYNESIDE COUNCIL	777139	1000000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; North Tyneside	21/11/2025
Department of Health	NORTH TYNESIDE COUNCIL	777140	691000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; North Tyneside	21/11/2025
Department of Health	NORTH TYNESIDE COUNCIL	525492	240000	Healthcare Other Public Sector	QHM - Health & Growth Accelerator; North Tyneside	03/11/2025
Department of Health	NORTH TYNESIDE COUNCIL	776605	38356905	Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; North Tyneside	21/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	1474842	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	237539	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	544463	2610125	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	05/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	785589	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	264651	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	324547	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	5219037	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	4059534	NCD: Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	580924	NCD: Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	310439	NCD: Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	298796	NCD: Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	582675	NCD: Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	96624	NCD: Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	151334	NCD: Physician Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	2834	NCD: Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	1527982	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	419246	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	2251609	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	940913	PCN: DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	277995	PCN: DES Other Direct Patient Care Role	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	695429	316671	PCN: Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTH TYNESIDE PARENT CARER FORUM CIC	264519	265725	Healthcare Independent Sector	QHM - LD And Autism; North Tyneside	01/11/2025
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	619085	189718831	Healthcare From NHS Trusts; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	11/11/2025
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	619086	37279276	Healthcare From NHS Trusts; Contract Baseline	QHM - Patient Transport Services; North East North Cumbria	11/11/2025
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	619087	12404033	Healthcare From NHS Trusts; Contract Baseline	QHM - NHS 111	11/11/2025
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	619098	94370	Healthcare From NHS Trusts; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	11/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516604	9852192	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516604	1970438	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516605	3131215	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516605	626243	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516606	455823	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516606	911165	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516606	687	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516607	5168927	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516607	1032845	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516607	004	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516608	8270675	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516608	1654135	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	516608	008	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NORTHERN LIFE CARE LTD	738798	4174581	Continuing Care: Adult LD (<65)	QHM - AACG Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	804951	575945215	Continuing Care: Adult 100% Funded	QHM - AACG Adult Fully Funded; Northumberland	24/11/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	804954	123241012	Continuing Care: Adult 100% Funded	QHM - AACG Adult Fully Funded; Northumberland	24/11/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	723954	29744342	Healthcare Other Public Sector	QHM - Health & Growth Accelerator; Northumberland	18/11/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	804950	3644667	Healthcare Other Public Sector	QHM - Community Equipment; Northumberland	24/11/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	804952	1160875	Healthcare Other Public Sector	QHM - Community Equipment; Northumberland	24/11/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	802333	163626966	Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; Northumberland	24/11/2025
Department of Health	NORTHUMBERLAND HEALTH	748275	2635522	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	NORTHUMBERLAND HEALTH	629869	5741655	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTHUMBERLAND HEALTH	629869	885667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTHUMBERLAND HEALTH	748275	646306	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	NORTHUMBERLAND HEALTH	629869	443216	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTHUMBERLAND HEALTH	629869	83119	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTHUMBERLAND HEALTH	629869	8814	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	635025	635025	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	635025	9367527	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	635025	72091	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	635025	279638	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	635025	5972	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619104	92241667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619141	3233333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619209	35974049	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619210	442866	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619211	2491851	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619212	175858	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619213	5509181	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Community	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619214	1546368	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619215	86061	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619216	31389	Healthcare From NHS FT; Contract Baseline	QHM - Patient Transport Services; North East North Cumbria	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619299	233483	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619305	35905	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Community	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619463	333332	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619464	25332	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619474	354041	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	619482	11126871	Healthcare From NHS FT; Contract Baseline	QHM - Delegated Secondary Dental	11/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	769484	136336	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	20/11/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	769494	39922	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	20/11/2025
Department of Health	NORTHUMBRIA PCN	695387	2471711	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	163108	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	709959	NCD: Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	1751369	NCD: Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	934565	NCD: Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	4613337	NCD: Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	7147302	NCD: Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	837231	NCD: Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	873164	NCD: Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	1444357	NCD: Occupational Therapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	1077192	NCD: Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	1642291	NCD: Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	2484968	NCD: Physician Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	1352532	NCD: Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	1424989	NCD: Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	574441	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	2690198	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	280969	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTHUMBRIA PCN	695387	405746	PCN: DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	NORTON MEDICAL CENTRE	635029	1360	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTON MEDICAL CENTRE	635029	17498203	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTON MEDICAL CENTRE	635029	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTON MEDICAL CENTRE	635029	2164227	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTON MEDICAL CENTRE	748391	540625	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	NORTON MEDICAL CENTRE	635029	1647605	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTON MEDICAL CENTRE	635029	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTON MEDICAL CENTRE	635029	266075	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NORTON MEDICAL CENTRE	635029	9871	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	NUFFIELD HEALTH	414941	113635364	Healthcare Independent Sector	QHM - Acute Services	01/11/2025
Department of Health	NUTRICIA LTD	134004	7108021	Prescribing	QHM - Prescribing	01/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NUTRICIA LTD	521025	5849	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NUTRICIA LTD	521025	2675174	Prescribing	QHM - Prescribing	03/11/2025
Department of Health	NUTRICIA LTD	548279	5000674	Prescribing	QHM - Prescribing	05/11/2025
Department of Health	NUTRICIA LTD	548280	3493964	Prescribing	QHM - Prescribing	05/11/2025
Department of Health	NUTRICIA LTD	548281	6870886	Prescribing	QHM - Prescribing	05/11/2025
Department of Health	QAKDALE CENTRE CIC	524912	1500	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	03/11/2025
Department of Health	QAKDALE CENTRE CIC	524912	18000	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	03/11/2025
Department of Health	QAKDALE CENTRE CIC	524913	3000	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	03/11/2025
Department of Health	QAKDALE CENTRE CIC	524912	16500	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	03/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	748430	368694	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635078	-10937	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635077	8955816	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635077	1911772	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	748430	1126309	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635077	1520	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635077	280	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635078	-59013	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635078	-688305	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635078	-1063865	PMS; GP Prior Year Ees	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635078	-108196	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635077	132761	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635077	70766	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635077	4953	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635077	832201	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QAKFIELDS HEALTH GROUP	635077	2415	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLD FORGE SURGERY	748443	2454989	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	OLD FORGE SURGERY	635093	321846	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLD FORGE SURGERY	635093	243083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLD FORGE SURGERY	748443	759512	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	OLD FORGE SURGERY	635093	320	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLD FORGE SURGERY	635093	172257	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLD FORGE SURGERY	635093	198164	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLD FORGE SURGERY	635093	47187	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLD FORGE SURGERY	635093	310004	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLD FORGE SURGERY	635093	2027	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLD FORGE SURGERY	635093	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	635101	260	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	635101	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	635101	5416146	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	635101	292833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	635101	437511	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	635101	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	635101	80729	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	635101	3227	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	927708	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	805561	NCD; Adult Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	21800	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	346256	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	482202	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	2866103	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	37005	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	837151	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	149929	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	1078781	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	13203	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	274372	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	709537	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	718080	274	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	ONE TIME PAYMENT SUPPLIER	546776	5627698	Legal Fees	QHM - Corporate Services	05/11/2025
Department of Health	OPTEGRA EYE HEALTH CARE	182632	2067726	Healthcare Independent Sector	QHM - Acute Services	01/11/2025
Department of Health	OPTEGRA EYE HEALTH CARE	549312	2067726	Healthcare Independent Sector	QHM - Acute Services	05/11/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	613710	327067	GOS3; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	613710	1941633	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	613710	1325	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	613710	49086	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	613710	075	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	613710	1996617	GOS6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	ORBIS SUPPORT	798640	4801528	Continuing Care: Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	ORBIS SUPPORT	798644	2919208	Continuing Care: Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	ORBIS SUPPORT	798517	3465704	Continuing Care: Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	ORBIS SUPPORT	798641	3017174	Continuing Care: Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	ORBIS SUPPORT	798643	32085	Continuing Care: Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	ORBIS SUPPORT	738795	4737433	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	19/11/2025
Department of Health	ORCHARD COURT	635107	840	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ORCHARD COURT	635107	8384994	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ORCHARD COURT	635107	30425	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ORCHARD COURT	635107	845666	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ORCHARD COURT	635107	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ORCHARD COURT	635107	124844	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ORCHARD COURT	635107	102035	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OVIVA UK LTD	390537	22546144	Healthcare Independent Sector	QHM - Acute Non Contracted Activity	01/11/2025
Department of Health	OVIVA UK LTD	727851	4981788	Healthcare Independent Sector	QHM - Acute Non Contracted Activity	18/11/2025
Department of Health	OVIVA UK LTD	85399	555285	Prescribing	QHM - Prescribing	05/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635132	339384	GMS; LES Payments Re Choice GP	QHM - Local Incentive Schemes; Gateshead	08/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635132	56365	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635131	20561235	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635131	1013166	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635131	800	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635132	-253658	PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635132	-1460101	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635132	-1725546	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635131	969295	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635131	3043	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635131	1745527	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	635131	46	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION FAMILY PRACTICE	635135	1560	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION FAMILY PRACTICE	635135	980	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION FAMILY PRACTICE	635135	11204927	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION FAMILY PRACTICE	635135	897275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	PALLION FAMILY PRACTICE	635135	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION FAMILY PRACTICE	635135	169895	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION FAMILY PRACTICE	635135	20406	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629921	1040	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629921	560	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629921	747348	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629921	88094	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629921	548691	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629921	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629922	-51999	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629922	-2036203	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629922	-1134583	PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629921	111638	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629921	384934	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PALLION HEALTH CENTRE	629922	-26126	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARAMOUNT CARE	739317	37200	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	19/11/2025
Department of Health	PARK LANE PRACTICE (A89034)	635031	140	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE PRACTICE (A89034)	635031	4068174	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE PRACTICE (A89034)	635031	286436	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE PRACTICE (A89034)	635031	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE PRACTICE (A89034)	635031	63111	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE PRACTICE (A89034)	635031	64926	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE PRACTICE (A89034)	635031	3021	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	635033	280	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	635033	6837678	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	635033	5331388	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	635033	372093	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	635033	1388733	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	635033	462482	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	635033	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	635033	77237	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635073	900	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635073	1120	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635073	13661782	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635073	55008	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635073	773834	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635073	1056497	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635073	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635074	-70313	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635074	-1452961	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635074	-411986	PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635073	200626	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635073	41742	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK MEDICAL GROUP	635074	-31392	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK SURGERY	635079	760	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK SURGERY	635079	12914035	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK SURGERY	635079	156135	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK SURGERY	635079	47917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK SURGERY	635079	868611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK SURGERY	635079	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK SURGERY	635079	189639	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARK SURGERY	635079	7499	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKGATE SURGERY DARLINGTON	635091	4727841	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKGATE SURGERY DARLINGTON	635091	360	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKGATE SURGERY DARLINGTON	635091	4720	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKGATE SURGERY DARLINGTON	635091	542989	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKGATE SURGERY DARLINGTON	635091	37101	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKGATE SURGERY DARLINGTON	635091	70346	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKGATE SURGERY DARLINGTON	635091	444209	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKGATE SURGERY DARLINGTON	635091	23	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL CENTRE	635097	10115161	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL CENTRE	635097	1104375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL CENTRE	635097	839533	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL CENTRE	635097	1495	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL CENTRE	635097	147747	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL CENTRE	635097	25972	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	635099	1160	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	635099	1820	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	635099	8610223	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	635099	158529	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	748448	3676425	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	635099	779694	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	635099	132582	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	635099	519415	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	635113	13006298	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	635113	15100	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	635113	120	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	635113	196993	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	635113	1078004	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	635113	7407	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	635113	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELAW MEDICAL PRACTICE (A85611)	635119	6000565	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELAW MEDICAL PRACTICE (A85611)	635119	259167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELAW MEDICAL PRACTICE (A85611)	635119	429375	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELAW MEDICAL PRACTICE (A85611)	635119	87102	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	BELAW MEDICAL PRACTICE (A85611)	635119	213227	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	635121	600	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	635121	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	748466	162317	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	635121	11469065	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	635121	280096	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	748466	562988	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	635121	229167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	635121	1021299	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	635121	184	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	635121	166841	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PGF TRUST (THE)	127312	3073625	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	01/11/2025
Department of Health	PHL GROUP V1 LTD	499225	1084636	APMS; OOH Opt Outs	QHM - Out Of Hours; North Cumbria	01/11/2025
Department of Health	PHL GROUP V1 LTD	598590	15889925	APMS; OOH Opt Outs	QHM - Out Of Hours; North Cumbria	10/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	PHL GROUP V1 LTD	511481	5377475	Healthcare Independent Sector	QHM - Out Of Hours; Newcastle	01/11/2025
Department of Health	PHL GROUP V1 LTD	520468	1084636	Healthcare Independent Sector; Non Contract	QHM - Out Of Hours; Newcastle	03/11/2025
Department of Health	PHL GROUP V1 LTD	522470	15889925	Healthcare Independent Sector; Non Contract	QHM - Out Of Hours; Northumberland	03/11/2025
Department of Health	PHOENIX PUBLIC HEALTH LTD	545757	82222	Healthcare Independent Sector	QHM - Acute Non Contracted Activity	05/11/2025
Department of Health	PINFOLD MEDICAL GROUP	635129	520	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PINFOLD MEDICAL GROUP	748475	3290921	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	PINFOLD MEDICAL GROUP	635129	340	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PINFOLD MEDICAL GROUP	635129	363235	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PINFOLD MEDICAL GROUP	635129	2518717	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PINFOLD MEDICAL GROUP	748475	858799	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	PINFOLD MEDICAL GROUP	635129	300523	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PINFOLD MEDICAL GROUP	635129	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PINFOLD MEDICAL GROUP	635129	52219	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PINFOLD MEDICAL GROUP	635129	215	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PIONEERING CARE PARTNERSHIP	138062	34805925	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; County Durham	01/11/2025
Department of Health	PONTELAND MEDICAL GROUP	635039	1000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PONTELAND MEDICAL GROUP	635039	10954078	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PONTELAND MEDICAL GROUP	635039	955974	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PONTELAND MEDICAL GROUP	635039	161976	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PONTELAND MEDICAL GROUP	635039	74208	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD	738787	31824	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD	738785	37440	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	19/11/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD	738789	3735261	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	19/11/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	738808	371664	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	738750	391968	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	738751	12681268	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	738752	563291	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	738753	3644592	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	738756	522624	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	19/11/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD	797761	4324817	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	24/11/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD	797763	2656503	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	24/11/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD	797764	4022171	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	24/11/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD	797765	4224943	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	24/11/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD	797762	3186331	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; North Cumbria	24/11/2025
Department of Health	PRESTWICK CARE LTD	828996	-2762373	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	PRIMARY EYECARE SERVICES LTD	729003	5876861	Healthcare Independent Sector	QHM - GP Other Commissioned Services; County Durham	18/11/2025
Department of Health	PRIORY GROUP LTD	494150	330048	Healthcare Independent Sector	QHM - Mental Health Act; ICB	01/11/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	635047	6420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	635047	3920	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	635047	157486	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	635047	1388329	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	635048	-1176967	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	635048	-1383315	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	635047	233806	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	635047	9298	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	635048	-36043	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PROSPECT MEDICAL CENTRE	635049	60	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PROSPECT MEDICAL CENTRE	635049	14383701	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PROSPECT MEDICAL CENTRE	635049	101382	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PROSPECT MEDICAL CENTRE	635049	225848	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PROSPECT MEDICAL CENTRE	635049	5565	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PROSPECT SURGERY	635053	220	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PROSPECT SURGERY	635053	7449615	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PROSPECT SURGERY	635053	502977	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PROSPECT SURGERY	635053	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PROSPECT SURGERY	635053	115038	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRUDHOE MEDICAL GROUP	635055	155263	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRUDHOE MEDICAL GROUP	635055	6606406	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRUDHOE MEDICAL GROUP	635055	475417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRUDHOE MEDICAL GROUP	635055	265674	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRUDHOE MEDICAL GROUP	635055	296629	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRUDHOE MEDICAL GROUP	635055	37104	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRUDHOE MEDICAL GROUP	635055	100033	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRUDHOE MEDICAL GROUP	635055	1613659	PMS; POC Locum Adoption Maternity Paternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PRUDHOE MEDICAL GROUP	635055	638123	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	PSYCH-MEDICAL CENTRE	199276	90315	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/11/2025
Department of Health	PSYCH-UK LTD	208480	49840	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/11/2025
Department of Health	PSYCH-UK LTD	208481	8071367	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/11/2025
Department of Health	PSYCH-UK LTD	208484	35600	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/11/2025
Department of Health	PSYCH-UK LTD	208486	4618316	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/11/2025
Department of Health	PSYCH-UK LTD	208487	2504375	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/11/2025
Department of Health	PSYCH-UK LTD	208491	5399266	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/11/2025
Department of Health	PSYCH-UK LTD	211227	729854	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/11/2025
Department of Health	PSYCH-UK LTD	211227	7314669	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/11/2025
Department of Health	PSYCH-UK LTD	211228	7120	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/11/2025
Department of Health	PSYCH-UK LTD	211228	44500	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/11/2025
Department of Health	PSYCH-UK LTD	211229	44500	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/11/2025
Department of Health	PSYCH-UK LTD	211230	4862927	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/11/2025
Department of Health	PSYCH-UK LTD	289868	32040	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/11/2025
Department of Health	PSYCH-UK LTD	290491	33820	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/11/2025
Department of Health	PSYCH-UK LTD	290493	30260	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/11/2025
Department of Health	PSYCH-UK LTD	383063	66965	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/11/2025
Department of Health	PSYCH-UK LTD	383066	343604	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/11/2025
Department of Health	PSYCH-UK LTD	383071	4068198	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/11/2025
Department of Health	PSYCH-UK LTD	383072	3912848	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/11/2025
Department of Health	PSYCH-UK LTD	383074	623265	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/11/2025
Department of Health	PSYCH-UK LTD	383074	5293234	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/11/2025
Department of Health	PSYCH-UK LTD	383079	49459	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/11/2025
Department of Health	PSYCH-UK LTD	392367	28480	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/11/2025
Department of Health	PSYCH-UK LTD	392372	39160	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/11/2025
Department of Health	PSYCH-UK LTD	541149	35600	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	05/11/2025
Department of Health	PSYCH-UK LTD	565511	125495	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	06/11/2025
Department of Health	PSYCH-UK LTD	565513	5964891	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	06/11/2025
Department of Health	PSYCH-UK LTD	565514	6927647	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	06/11/2025
Department of Health	PSYCH-UK LTD	565516	12452763	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	06/11/2025
Department of Health	PSYCH-UK LTD	565517	321103	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	06/11/2025
Department of Health	PSYCH-UK LTD	565518	2822265	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	06/11/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	635065	660	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	635065	21023099	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	QUEENS PARK MEDICAL CENTRE	635065	8313	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	635065	1810373	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	635065	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	635066	-1192708	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	635066	-1372092	PMS; GP Pension ERS (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	635066	-486	PMS; GP Pension ERS Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	635065	315751	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	635065	111203	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	635066	69179	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	635067	170333	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	635067	17780362	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	635067	1400	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	635067	260225	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	635067	198689	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	635067	156278	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	635067	115	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENSTREE PRACTICE	635069	4675631	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENSTREE PRACTICE	635069	15346	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENSTREE PRACTICE	635069	16256	GMS; GP Prior Year ERS	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENSTREE PRACTICE	635069	9054	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	QUEENSTREE PRACTICE	635069	449636	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENSTREE PRACTICE	635069	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	QUEENSTREE PRACTICE	635069	70498	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635402	-67335	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635401	1167408	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635401	28812069	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635401	136607	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635401	3300	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635402	-2679938	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635402	-3128313	PMS; GP Pension ERS (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635401	176238	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635401	431998	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635401	966443	PMS; PCO Locum Adoption Maternity Paternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635401	504027	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635401	14451	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAILWAY MEDICAL GROUP	635401	2753415	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAMSAY HEALTH CARE LTD	596858	34492564	Healthcare Independent Sector	QHM - Acute Services	10/11/2025
Department of Health	RAVENSCAR SURGERY	635403	120	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSCAR SURGERY	635403	289393	GMS; PCO Locum Single-Handed GP On Courses	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSCAR SURGERY	635403	3808222	GMS; Premises Cost Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSCAR SURGERY	635403	53141	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSCAR SURGERY	635403	55656	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSWORTH SURGERY	635081	140	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSWORTH SURGERY	635081	6781655	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSWORTH SURGERY	635081	602833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSWORTH SURGERY	635081	598162	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSWORTH SURGERY	635081	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSWORTH SURGERY	635081	100387	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RAVENSWORTH SURGERY	635081	3872	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RED BALLOONS	674857	3398475	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	14/11/2025
Department of Health	RED BALLOONS	674858	3398475	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	14/11/2025
Department of Health	RED HOUSE MEDICAL CENTRE	635083	1960	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RED HOUSE MEDICAL CENTRE	635083	6063083	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RED HOUSE MEDICAL CENTRE	635083	374167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RED HOUSE MEDICAL CENTRE	635083	467801	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RED HOUSE MEDICAL CENTRE	635083	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RED HOUSE MEDICAL CENTRE	635083	93002	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	635087	340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	635087	280	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	635087	611189	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	635087	26991	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	635087	560697	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	635087	90819	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	533128	5739587	Continuing Care; Adult LD (-65)	QHM - AACG Adult Fully Funded PHB; Tees Valley	04/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	533135	4436664	Continuing Care; Adult LD (-65)	QHM - AACG Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	533141	387745	Continuing Care; Adult LD (-65)	QHM - AACG Adult Joint Funded PHB; Tees Valley	04/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	533136	4998146	Continuing Care; Adult LD (65+)	QHM - AACG Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	533139	3341552	Continuing Care; Adult PD (-65)	QHM - AACG Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	533147	10238799	Continuing Care; Children	QHM - AACG Children; Tees Valley	04/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	533148	3696841	Continuing Care; Children	QHM - AACG Children PHB; Tees Valley	04/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	533146	5982573	Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	04/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	533120	40660387	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	04/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	533121	1136991	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	04/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	845741	66758	Healthcare Other Public Sector	QHM - Community Services; Tees Valley	27/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	845742	75531	Healthcare Other Public Sector	QHM - Community Services; Tees Valley	27/11/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	845743	53878	Healthcare Other Public Sector	QHM - Community Services; Tees Valley	27/11/2025
Department of Health	REDCAR COASTAL PCN	695394	1422629	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	250394	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	2757972	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	822765	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	2912685	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	4359241	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	633047	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	752487	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	1789917	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	1719834	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	1179021	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	1640788	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	3778152	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	141907	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REDCAR COASTAL PCN	695394	700016	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	REGENT MEDICAL CENTRE	635089	260	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REGENT MEDICAL CENTRE	635089	7434487	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REGENT MEDICAL CENTRE	635089	1097657	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REGENT MEDICAL CENTRE	635089	564731	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REGENT MEDICAL CENTRE	635089	110139	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	REGENT MEDICAL CENTRE	635089	148402	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	635095	160	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	635095	560	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	635095	2952597	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	635095	127917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	635095	229928	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	635095	184	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	635095	4171	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	635095	2082	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	740374	3288129	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	RIVERSDALE SURGERY (A84035)	635105	6740	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERSDALE SURGERY (A84035)	635105	6432593	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERSDALE SURGERY (A84035)	635105	523837	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERSDALE SURGERY (A84035)	635105	37104	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	635111	480	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	635111	10907976	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	635111	111666	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	635111	328333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	635111	601705	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	635111	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	635111	109832	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	635111	765206	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERVIEW HEALTH CENTRE	635381	180	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERVIEW HEALTH CENTRE	635381	7382776	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERVIEW HEALTH CENTRE	635381	536725	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERVIEW HEALTH CENTRE	635381	111094	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	RIVERVIEW HEALTH CENTRE	635381	153047	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	635125	560	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	748469	5124994	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	635125	67439	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	635125	1119015	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	635125	530476	GMS; PCO Seniority	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	635125	420833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	748469	1166922	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	635125	584836	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	635125	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	635125	9942	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROCKLIFFE COURT SURGERY	635125	273627	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEBERRY PRACTICE	635409	360	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEBERRY PRACTICE	635409	7886849	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEBERRY PRACTICE	635409	1103917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEBERRY PRACTICE	635409	4525	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEBERRY PRACTICE	635409	701483	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEBERRY PRACTICE	635409	119812	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEBERRY PRACTICE	635409	176227	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEBERRY PRACTICE	635409	5045	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEWORTH SURGERY (A86006)	635133	5922822	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEWORTH SURGERY (A86006)	635133	425833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEWORTH SURGERY (A86006)	635133	640	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEWORTH SURGERY (A86006)	635133	140	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEWORTH SURGERY (A86006)	635133	9005	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEWORTH SURGERY (A86006)	635133	7588	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEWORTH SURGERY (A86006)	635133	511369	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROSEWORTH SURGERY (A86006)	635133	115	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROTHBURY SURGERY	635411	8573167	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROTHBURY SURGERY	635411	93333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROTHBURY SURGERY	635411	68016	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROTHBURY SURGERY	635411	123406	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROTHBURY SURGERY	635411	250435	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ROUTES HEALTHCARE (NORTH) LTD	749596	-28262	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded PHB; County Durham	19/11/2025
Department of Health	ROUTES HEALTHCARE (NORTH) LTD	798483	6564568	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	ROUTES HEALTHCARE (NORTH) LTD	739160	36816	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	ROUTES HEALTHCARE (NORTH) LTD	798482	2819556	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	798520	7780103	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	798521	3443778	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	798742	4794026	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	798745	361424	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	SACRISTON SURGERY	635085	1680	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SACRISTON SURGERY	635085	1118284	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SACRISTON SURGERY	635085	1328667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SACRISTON SURGERY	635085	75047	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SACRISTON SURGERY	635085	1069975	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SACRISTON SURGERY	635085	1035	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SACRISTON SURGERY	635085	167552	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SACRISTON SURGERY	635085	663	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAINT JOHN OF GOD HOSPITAL SERVICES	738511	3099146	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	SAINT JOHN OF GOD HOSPITAL SERVICES	739266	3651026	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	SALTSCAR SURGERY	635421	640	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SALTSCAR SURGERY	635421	9444114	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SALTSCAR SURGERY	635421	221084	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SALTSCAR SURGERY	635421	9220	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SALTSCAR SURGERY	635421	885084	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SALTSCAR SURGERY	635421	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SALTSCAR SURGERY	635421	142005	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SALTSCAR SURGERY	635421	315359	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SALTSCAR SURGERY	635421	5379	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLERE SOCIAL ENTERPRISE CIC	647738	41970	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; North Cumbria	19/11/2025
Department of Health	SAVILLERE SOCIAL ENTERPRISE CIC	647739	575960	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; North Cumbria	19/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	96230	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	-99265	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	38041081	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	3520	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635104	-11634	PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635104	-2828076	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635104	-3358964	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	421201	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635104	-548	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	001	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635104	-6265	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	310746	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	574122	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	246144	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	609708	PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	30112	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	2224267	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	635103	2185	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SCOTS GAP	748457	2033092	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	SCOTS GAP	635109	138875	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SCOTS GAP	635109	2752262	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SCOTS GAP	748457	1020995	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	SCOTS GAP	635109	300	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SCOTS GAP	635109	18552	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SCOTS GAP	635109	40147	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SCOTS GAP	635109	202407	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SCOTS GAP	635109	1735	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SD ADVERTISING	367511	66650	Healthcare Independent Sector	QHM - Programme Administrative Costs; County Durham	01/11/2025
Department of Health	SEASCALE HEALTH CENTRE	775037	4479031	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	SEASCALE HEALTH CENTRE	703745	282912	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEASCALE HEALTH CENTRE	703745	7376432	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEASCALE HEALTH CENTRE	703745	35118	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEASCALE HEALTH CENTRE	703745	404	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEASCALE HEALTH CENTRE	703745	1828	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEASCALE HEALTH CENTRE	703745	702958	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEASCALE HEALTH CENTRE	703745	5487	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEASCALE HEALTH CENTRE	775037	1265462	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	SEASCALE HEALTH CENTRE	703745	600364	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEASCALE HEALTH CENTRE	703745	108386	MPEI; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	2060	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	2271153	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	762088	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	71931	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635116	49905	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	2385792	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	266379	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	748462	3296681	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	41898	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	2161028	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	748462	805	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635116	-392	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635116	-1329534	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635116	-2572489	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635116	-1769297	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635116	-14569	PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635116	-124942	PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	333099	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	352466	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON PARK MEDICAL GROUP	635115	11753	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON SURGERY	635459	4100	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON SURGERY	635459	4673487	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON SURGERY	635459	119167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON SURGERY	635459	370611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON SURGERY	635459	1725	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEATON SURGERY	635459	68193	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECO SUPPORT LTD	798627	33585	Continuing Care: Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	SECO SUPPORT LTD	798713	347045	Continuing Care: Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	SECOND STREET SURGERY	635117	340	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECOND STREET SURGERY	635117	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECOND STREET SURGERY	635117	4107404	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECOND STREET SURGERY	635117	15625	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECOND STREET SURGERY	635117	29053	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECOND STREET SURGERY	635117	258742	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECOND STREET SURGERY	635117	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECOND STREET SURGERY	635117	36773	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECOND STREET SURGERY	635117	49421	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECOND STREET SURGERY	635117	65499	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SECOND STREET SURGERY	635117	1484003	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SEDFIELD 1 PCN	695402	109463	APMS; Respiratory Synchronal Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEDFIELD 1 PCN	695402	474338	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEDFIELD 1 PCN	695402	325947	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEDFIELD 1 PCN	695402	1226842	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEDFIELD NORTH PCN	695389	1489735	APMS; Respiratory Synchronal Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEDFIELD NORTH PCN	695389	44286	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEDFIELD NORTH PCN	797416	3457775	NCD; Clinical Pharmacist	QHM - Delegated GP	24/11/2025
Department of Health	SEDFIELD NORTH PCN	695389	4460838	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SEDFIELD NORTH PCN	695389	1679029	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SELE MEDICAL PRACTICE	635423	640	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SELE MEDICAL PRACTICE	635423	662523	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SELE MEDICAL PRACTICE	635423	600695	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SELE MEDICAL PRACTICE	635423	97733	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SELE MEDICAL PRACTICE	635423	394192	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SHAP SURGERY	707875	480	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SHAP SURGERY	775041	3844751	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	SHAP SURGERY	707875	46379	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SHAP SURGERY	707875	4153013	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SHAP SURGERY	707875	2391	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SHAP SURGERY	707875	16333	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SHAP SURGERY	775041	1610731	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	SHAP SURGERY	707875	313264	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SHAP SURGERY	707875	3	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SHAP SURGERY	707875	60929	MPEI; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	619109	2566667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	619110	67250	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	SIGNATURE CARE GROUP LTD	798487	310403	Continuing Care: Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	703757	732766	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	703757	5955843	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	703757	26401	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	703757	55099	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	703757	3022	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	703757	235833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	703757	3703	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	703757	515516	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	703757	87143	MPET: Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SILVERDALE FAMILY PRACTICE	635255	20	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SILVERDALE FAMILY PRACTICE	635255	7261982	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SILVERDALE FAMILY PRACTICE	635255	6265	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SILVERDALE FAMILY PRACTICE	635255	15866	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SILVERDALE FAMILY PRACTICE	635255	677217	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SILVERDALE FAMILY PRACTICE	635255	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SILVERDALE FAMILY PRACTICE	635255	109943	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635265	467344	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635266	-24127	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635265	20632181	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635265	861833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635265	780	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635265	700	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635266	-2569623	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635266	-2966916	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635265	303253	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635265	180042	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SKERNE MEDICAL PRACTICE	635265	1265	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SMART INSIGHT LTD	551869	2083333	Healthcare Independent Sector	QHM - Programme Administrative Costs; County Durham	08/11/2025
Department of Health	SMITH & PARTNERS	635271	740	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SMITH & PARTNERS	635271	13245626	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SMITH & PARTNERS	635271	1383917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SMITH & PARTNERS	635271	1143057	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SMITH & PARTNERS	635271	138	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SMITH & PARTNERS	635271	193708	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	635279	1220	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	635279	17846187	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	635279	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	635279	696375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	635279	1431496	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	635279	260428	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	635279	44524	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	619100	132510833	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	619137	64366667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	619149	92500	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	619178	6366667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	619476	133333	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	11/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	769488	79711	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	20/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	769489	65278	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	20/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	769521	33980	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	20/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818378	313735512	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818379	116666667	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818380	107502418	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818381	15416133	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818382	23466672	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818383	413186923	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Community	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818384	34750	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Community	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818388	197560	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818389	35576	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818398	29070	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Community	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818400	36500	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818412	552032	Healthcare From NHS FT; Contract Baseline	QHM - Delegated Secondary Dental	25/11/2025
Department of Health	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	818413	79880	Healthcare From NHS FT; Contract Baseline	QHM - South Tees Hospitals NHS FT; Acute	25/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619101	30793333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619138	14933333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619234	43127510	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619235	236156	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619236	3056366	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619237	119252	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619238	4790987	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Community	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619239	912970	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619240	200299	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619288	36600	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619320	279860	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619321	2613921	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619325	31212	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Community	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619420	35417	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619435	54500	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619472	60394	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619484	76431226	Healthcare From NHS FT; Contract Baseline	QHM - Delegated Secondary Dental	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	619485	790507	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	11/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	769482	240932	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	20/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	769483	108448	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	20/11/2025
Department of Health	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	769502	48062	Healthcare From NHS FT; Contract Baseline	QHM - South Tyneside And Sunderland NHS FT; Acute	20/11/2025
Department of Health	SOUTH TYNESIDE COUNCIL	2260701	225000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; South Tyneside	01/11/2025
Department of Health	SOUTH TYNESIDE COUNCIL	551767	1210000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; South Tyneside	08/11/2025
Department of Health	SOUTH TYNESIDE COUNCIL	594999	225000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; South Tyneside	10/11/2025
Department of Health	SOUTH TYNESIDE COUNCIL	551767	40000	Continuing Care; FNC Allowance	QHM - Mental Health Act; South Tyneside	06/11/2025
Department of Health	SOUTH TYNESIDE COUNCIL	551765	6083333	Healthcare Other Public Sector	QHM - Community Equipment; South Tyneside	06/11/2025
Department of Health	SOUTH TYNESIDE COUNCIL	551767	500000	Healthcare Other Public Sector	QHM - Mental Health Act; South Tyneside	06/11/2025
Department of Health	SOUTH TYNESIDE COUNCIL	551763	51683333	Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; South Tyneside	06/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	1183463	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	582399	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	1847784	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	350598	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	1060155	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	3659368	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	801542	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	994904	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	328934	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	1255622	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	1377361	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	3156963	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE EAST PCN	695393	10093	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	1673436	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	587599	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	529023	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	728315	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	417895	NCD: Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	1201765	NCD: Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	4975771	NCD: Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	288288	NCD: Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	597172	NCD: Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	802218	NCD: Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	863416	NCD: Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	489411	NCD: Podiatrist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	782942	NCD: Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	568338	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	1872848	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	2685789	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	4593955	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	695425	5065992	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	1233603	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	261757	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	590487	NCD: Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	775514	NCD: Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	599164	NCD: Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	1833798	NCD: Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	380631	NCD: Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	1327718	NCD: Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	694235	NCD: Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	906454	NCD: Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	32891	NCD: Podiatrist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	586974	NCD: Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	1432669	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	2035621	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	238719	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH TYNESIDE WEST PCN	718081	429879	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SOUTH DENE MEDICAL CENTRE	635293	4098955	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH DENE MEDICAL CENTRE	635293	51015	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH DENE MEDICAL CENTRE	635293	620	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH DENE MEDICAL CENTRE	635293	840	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH DENE MEDICAL CENTRE	635293	59534	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH DENE MEDICAL CENTRE	635293	1578	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTH DENE MEDICAL CENTRE	635293	337766	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	635295	1800	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	635295	11878598	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	635295	920446	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	635295	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	635295	175379	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SPAMEDICA LTD	511697	690179	Healthcare Independent Sector	QHM - Acute Services	01/11/2025
Department of Health	SPAMEDICA LTD	511698	281387	Healthcare Independent Sector	QHM - Acute Services	01/11/2025
Department of Health	SPAMEDICA LTD	516903	36326	Healthcare Independent Sector	QHM - Acute Services	01/11/2025
Department of Health	SPECSAVERS OPTICIANS	615049	20065	GOS; Supervisor Of Trainee	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615071	2005	GOS; Supervisor Of Trainee	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	691631	2005	GOS; Supervisor Of Trainee	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	SPECSAVERS OPTICIANS	615041	2698891	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615043	1378858	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615045	2056522	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615049	1656512	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615051	1602393	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615055	3021252	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615059	3527147	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615061	157651	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615065	3769506	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615067	3277729	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615071	1696513	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615073	157651	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615075	3190668	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615079	1912989	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615085	2473003	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615089	1842399	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615097	2168466	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615111	1367093	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	691617	3607149	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	SPECSAVERS OPTICIANS	691619	1844752	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	SPECSAVERS OPTICIANS	691621	4604821	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	SPECSAVERS OPTICIANS	691625	2670655	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	SPECSAVERS OPTICIANS	691631	341185	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	17/11/2025
Department of Health	SPECSAVERS OPTICIANS	615041	2409173	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615041	2295	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615043	1116398	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615043	1055	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615045	1605808	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615045	143	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615049	1520812	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615049	1355	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615051	1219511	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615051	111	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615055	2579867	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615055	235	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615059	2769247	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615059	194	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615061	1316316	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615061	1205	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615065	3590994	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615065	288	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615067	1532558	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615067	147	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615071	747452	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615071	69	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615073	1343589	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615073	121	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615075	2763089	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615075	2505	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615079	939267	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	SPECSAVERS OPTICIANS	615079	89	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	635289	777047	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	635289	253	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	635289	13234	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	635245	17649048	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	635245	148225	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	635245	2500	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	635245	259145	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	635245	392304	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	635245	1775211	PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	635245	152276	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	635245	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	635297	7539854	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	635297	4475	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	635297	520	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	635297	700	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	635297	32464	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	635297	114994	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	635297	611269	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	635297	92	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST BEDE MEDICAL CENTRE	635251	1120	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST BEDE MEDICAL CENTRE	635251	10120907	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST BEDE MEDICAL CENTRE	635251	529167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST BEDE MEDICAL CENTRE	635251	51571	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST BEDE MEDICAL CENTRE	635251	879456	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST BEDE MEDICAL CENTRE	635251	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST BEDE MEDICAL CENTRE	635251	15018	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST BEDE MEDICAL CENTRE	635251	78845	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	635379	6835799	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	635379	605502	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	635379	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	635379	101872	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	635379	222609	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ST OSWALDS HOSPICE	125296	10523275	Healthcare Voluntary Sector	QHM - Hospices; North Tyneside	01/11/2025
Department of Health	ST OSWALDS HOSPICE	280660	2662604	Healthcare Voluntary Sector	QHM - Hospices; South Tyneside	01/11/2025
Department of Health	ST OSWALDS HOSPICE	280662	2850012	Healthcare Voluntary Sector	QHM - Palliative Care; North Tyneside	01/11/2025
Department of Health	ST OSWALDS HOSPICE	723934	381435	Healthcare Voluntary Sector	QHM - Palliative Care; North Tyneside	18/11/2025
Department of Health	ST OSWALDS HOSPICE	723935	6105618	Healthcare Voluntary Sector	QHM - Hospices; Gateshead	18/11/2025
Department of Health	ST OSWALDS HOSPICE	723936	2571792	Healthcare Voluntary Sector	QHM - Hospices; South Tyneside	18/11/2025
Department of Health	ST OSWALDS HOSPICE	745743	322701	Healthcare Voluntary Sector	QHM - Palliative Care; Northumberland	19/11/2025
Department of Health	STANLEY MEDICAL GROUP	635315	1350	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STANLEY MEDICAL GROUP	635315	14090337	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STANLEY MEDICAL GROUP	635315	1320	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STANLEY MEDICAL GROUP	635315	210442	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STANLEY MEDICAL GROUP	635315	123072	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STANLEY MEDICAL GROUP	635315	1279585	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STATION VIEW MEDICAL CENTRE	635157	940	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STATION VIEW MEDICAL CENTRE	635157	420	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STATION VIEW MEDICAL CENTRE	635157	1169061	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STATION VIEW MEDICAL CENTRE	635157	12800	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STATION VIEW MEDICAL CENTRE	635157	118984	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STATION VIEW MEDICAL CENTRE	635157	27401	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STATION VIEW MEDICAL CENTRE	635157	1057568	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STATION VIEW MEDICAL CENTRE	635157	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STATION VIEW MEDICAL CENTRE	635157	175921	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	STOCKTON PCN	695426	1527777	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	1504377	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	360379	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	459142	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	449549	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	469306	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	1717951	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	453926	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	4957913	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	93354	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	54865	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	3377994	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	1766437	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	1266684	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	2158985	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	2064879	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON PCN	695426	1988592	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533151	292842	Continuing Care; Adult LD (<65)	QHM - AAC Adult Fully Funded; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533156	15596626	Continuing Care; Adult LD (<65)	QHM - AAC Adult Fully Funded PHB; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533163	37391505	Continuing Care; Adult LD (<65)	QHM - AAC Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533165	2774288	Continuing Care; Adult MH (<65)	QHM - AAC Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533166	2604259	Continuing Care; Adult MH (65+)	QHM - AAC Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533153	-3409815	Continuing Care; Adult PD (<65)	QHM - AAC Adult Fully Funded; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533158	-2859466	Continuing Care; Adult PD (<65)	QHM - AAC Adult Fully Funded PHB; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533167	4855511	Continuing Care; Adult PD (<65)	QHM - AAC Adult Joint Funded; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533159	5734307	Continuing Care; Adult PD (65+)	QHM - AAC Adult Fully Funded PHB; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533176	3471709	Continuing Care; Children	QHM - AAC Children; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533177	8082524	Continuing Care; Children	QHM - AAC Children PHB; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533175	11217681	Continuing Care; PNC Allowance	QHM - Funded Nursing Care; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533148	63715735	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	533159	26333336	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	04/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	832005	3465643	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; Tees Valley	25/11/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	832006	3465643	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; Tees Valley	25/11/2025
Department of Health	STROKE ASSOCIATION	467564	3388475	Healthcare Voluntary Sector	QHM - Community Services; Sunderland	01/11/2025
Department of Health	STROKE ASSOCIATION	467565	3388575	Healthcare Voluntary Sector	QHM - Community Services; Sunderland	01/11/2025
Department of Health	SUNDERLAND CITY COUNCIL	659263	200000	Continuing Care; Children	QHM - AAC Children; Sunderland	13/11/2025
Department of Health	SUNDERLAND CITY COUNCIL	832040	505750	Healthcare Other Public Sector	QHM - Intermediate Care; Sunderland	25/11/2025
Department of Health	SUNDERLAND CITY COUNCIL	832041	505750	Healthcare Other Public Sector	QHM - Intermediate Care; Sunderland	25/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	1383386	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	54851	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	761065	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	3099868	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	443946	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	621069	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	4657149	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SUNDERLAND EAST PCN	718084	1155916	NCD: Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	981281	NCD: Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	448474	NCD: Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	2402667	NCD: Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	731411	NCD: Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	253336	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	4758237	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	109959	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	484965	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	1816523	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND EAST PCN	718084	809182	PCN: DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635163	200	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635349	20	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635349	345	APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635281	2960	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635281	5099209	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635163	877221	GMS; PCO Locum Single-Handed GP On Courses	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635349	871076	GMS; PCO Locum Single-Handed GP On Courses	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635163	10373806	GMS; Premises Cost Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635349	9653192	GMS; Premises Cost Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635281	471859	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635281	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	485391	85077	Healthcare Commercial Sector	QHM - Delegated GP	01/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	832741	140214	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	26/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	533376	116750	Healthcare Independent Sector; Non Contract	QHM - Health & Growth Accelerator; South Tyne&es	04/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635163	156139	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635281	77097	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635349	1473	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND GP ALLIANCE	635163	324625	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	1180055	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	1883236	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	857826	NCD: Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	331361	NCD: Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	542721	NCD: Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	7007046	NCD: Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	3667841	NCD: Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	1647792	NCD: Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	1092616	NCD: Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	2105964	NCD: Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	1509817	NCD: Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	1054154	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	1380551	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	2585	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	1896051	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND NORTH PCN	695405	2386542	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	1535709	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	1190718	NCD: Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	771527	NCD: Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	349512	NCD: Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	8944101	NCD: Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	4820434	NCD: Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	1575916	NCD: Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	1835965	NCD: Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	1882993	NCD: Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	1093522	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	1814378	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	64346	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	2530112	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 1 PCN	718078	771394	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	843582	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	222294	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	598851	NCD: Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	3668138	NCD: Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	362538	NCD: Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	4420202	NCD: Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	2518062	NCD: Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	383333	NCD: Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	662778	NCD: Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	168967	NCD: Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	77375	NCD: Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	687854	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	947789	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	816932	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNDERLAND WEST 2 PCN	718075	876531	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	635205	280	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	635205	3780801	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	635205	161667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	635205	353396	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	635205	55533	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	635205	190138	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SWANTON CARE & COMMUNITY LTD	828311	3771284	Continuing Care; Adult Joint Funded	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	SWANTON CARE & COMMUNITY LTD	739531	2720691	Continuing Care; Adult LD (-65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	SWANTON CARE & COMMUNITY LTD	741831	2927749	Continuing Care; Adult LD (-65)	QHM - AACCC Adult Joint Funded; County Durham	19/11/2025
Department of Health	SWANTON CARE & COMMUNITY LTD	828318	548993	Continuing Care; Adult LD (-65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	739544	293573	Continuing Care; Adult LD (-65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	739542	2565977	Continuing Care; Adult LD (-65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	739543	2693944	Healthcare Independent Sector	QHM - LD And Autism 117; Tees Valley	19/11/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	635223	6380409	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	635223	235833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	635223	556474	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	635223	95583	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	635223	60288	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	T THE DOVECOT SURGERY	635243	240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	T THE DOVECOT SURGERY	635243	4579417	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	T THE DOVECOT SURGERY	635243	61536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	T THE DOVECOT SURGERY	635243	337768	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	T THE DOVECOT SURGERY	635243	6962596	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	T THE DOVECOT SURGERY	635243	174164	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	T THE DOVECOT SURGERY	635243	55232	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	T THE DOVECOT SURGERY	635243	363654	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	T THE DOVECOT SURGERY	635243	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	T THE DOVECOT SURGERY	635243	68286	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	440	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	1680	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	856167	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	61536	GMS; PCO Doctors' Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	3325	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	17746	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	814693	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	128278	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	6957	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	635229	4975	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TANFIELD VIEW SURGERY	635235	12722737	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TANFIELD VIEW SURGERY	635235	819167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TANFIELD VIEW SURGERY	635235	329349	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TANFIELD VIEW SURGERY	635235	002	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TANFIELD VIEW SURGERY	635235	190747	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TANFIELD VIEW SURGERY	635235	59965	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TANFIELD VIEW SURGERY	635235	1274807	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	619200	122000	Healthcare From NHS FT	QHM - LD And Autism; ICB	11/11/2025
Department of Health	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	619199	115000	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	11/11/2025
Department of Health	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	619264	22180476	Healthcare From NHS FT; Contract Baseline	QHM - Tees Esk And Wear Valley NHS FT; Mental Health	11/11/2025
Department of Health	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	619265	1119524	Healthcare From NHS FT; Contract Baseline	QHM - Tees Esk And Wear Valley NHS FT; Mental Health	11/11/2025
Department of Health	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	619338	143836	Healthcare From NHS FT; Contract Baseline	QHM - Tees Esk And Wear Valley NHS FT; Mental Health	11/11/2025
Department of Health	TEES URNAGE HEALTH CARE LTD	738320	355132	Continuing Care: Adult PD (-65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	TEES VALLEY CARE LTD	707556	4794977	Continuing Care: Adult LD (-65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	19/11/2025
Department of Health	TEES VALLEY CARE LTD	736797	6024593	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	19/11/2025
Department of Health	TEES VALLEY HOSPITAL	261818	6346243	Healthcare Independent Sector	QHM - Acute Services	01/11/2025
Department of Health	TEES VALLEY HOSPITAL	491828	7356755	Healthcare Independent Sector	QHM - Acute Services	01/11/2025
Department of Health	TEES VALLEY HOSPITAL	596956	13411508	Healthcare Independent Sector	QHM - Delegated Secondary Dental	10/11/2025
Department of Health	TEES VALLEY HOSPITAL	596957	13728692	Healthcare Independent Sector	QHM - Acute Services	10/11/2025
Department of Health	TEESDALE PCN	695399	627488	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEESDALE PCN	695399	236626	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEESDALE PCN	797357	505426	NCD; Clinical Pharmacist	QHM - Delegated GP	24/11/2025
Department of Health	TEESDALE PCN	695399	1813759	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEESDALE PCN	695399	682686	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEESSIDE MIND LTD	534189	114800	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	04/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	707879	500	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	775052	4831605	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	707879	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	707879	4638	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	707879	5198113	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	707879	3156	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	707879	1212302	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	775052	1335014	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	707879	428976	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	707879	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	707879	76241	MPEI; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	635247	1200	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	635247	16149371	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	635247	14850	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	635247	1398655	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	635247	92	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	635247	245293	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	635247	380284	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	635247	8915	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE DENSHAM SURGERY	635309	420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE DENSHAM SURGERY	635309	4285426	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE DENSHAM SURGERY	635309	84823	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE DENSHAM SURGERY	635309	174851	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE DENSHAM SURGERY	635309	43738	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE DENSHAM SURGERY	635309	1387	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE DENSHAM SURGERY	635309	345382	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE DENSHAM SURGERY	635309	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE DENSHAM SURGERY	635309	65299	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	635291	800	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	635291	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	635291	13507585	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	635291	5750	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	635291	1118683	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	635291	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	635291	200734	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	635317	1540	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	635317	700	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	635317	13388037	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	635317	1199166	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	635317	161	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	635317	204901	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	635317	445248	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THERA NORTH	827465	-8971344	Continuing Care: Adult LD (-65)	QHM - AACCC Adult Joint Funded; County Durham	25/11/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	635351	2000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	635351	18921939	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	635351	1379187	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	635351	4850	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	635351	180935	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	635351	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	635351	281999	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	635351	60294	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNABY COMMUNITY SERVICES	736784	34560	Continuing Care: Adult LD (-65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	19/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	1240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	1540	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	20524142	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	034	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	08	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	1119016	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	1626393	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	THORNFIELD MEDICAL GROUP	635356	-1176279	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	6247	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635356	-1477955	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	33098	PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	305481	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	445211	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635355	12194	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORNFIELD MEDICAL GROUP	635356	-47921	PMS; Voluntary Levies	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORN TREE SURGERY	635357	80	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORN TREE SURGERY	635357	306179	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORN TREE SURGERY	635357	74375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORN TREE SURGERY	635357	230058	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORN TREE SURGERY	635357	69	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORN TREE SURGERY	635357	44184	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THORN TREE SURGERY	635357	2087	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	635361	8379068	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	635361	295034	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	635361	671262	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	635361	122119	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	798628	3234664	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	TOGETHER WE CIC	593951	3409299	Healthcare Independent Sector; Non Contract	QHM - Health & Growth Accelerator; North East North Cumbria	10/11/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	635397	940	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	635397	420	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	635397	6922804	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	635397	4375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	635397	649273	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	635397	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	635397	104786	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	635397	213325	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	TRINITYPLUS HEALTHCARE SERVICES	738572	3188571	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	19/11/2025
Department of Health	TRINITYPLUS HEALTHCARE SERVICES	795470	6787598	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	24/11/2025
Department of Health	TURNING POINT	743305	2946056	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	19/11/2025
Department of Health	TYNEHEALTH LTD	642824	6750658	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	12/11/2025
Department of Health	TYNESIDE AND NORTHUMBERLAND MIND	554423	2625875	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Gateshead	06/11/2025
Department of Health	TYNESIDE AND NORTHUMBERLAND MIND	638928	2625875	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Gateshead	26/11/2025
Department of Health	TYNESIDE SURGICAL SERVICES LTD	542320	37873918	Healthcare Independent Sector	QHM - Acute Services	03/11/2025
Department of Health	UNION BRAE	748663	2547044	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	UNION BRAE	635405	8139042	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	UNION BRAE	635405	47125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	UNION BRAE	748663	696162	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	UNION BRAE	635405	129858	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	UNION BRAE	635405	120142	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	UNION BRAE	635405	669025	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	UNION BRAE	635405	4599	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	UNITED RESPONSE	738472	-289277	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	19/11/2025
Department of Health	UNITED RESPONSE	738472	4879553	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	19/11/2025
Department of Health	UNITED RESPONSE	738472	2538346	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Newcastle	19/11/2025
Department of Health	UNITED RESPONSE	798715	3501901	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	24/11/2025
Department of Health	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	619084	4976585	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	11/11/2025
Department of Health	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	619093	-1859352	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	11/11/2025
Department of Health	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	619130	2983333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	707886	2280	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	775067	5679018	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/11/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	707886	426679	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	707886	8156173	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	707886	68083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	775067	2019746	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/11/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	707886	676241	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	707886	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	707886	12268	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635416	-12355	PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635415	36919384	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635415	5939892	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635416	-37065	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635416	317194	Non NHS; LES	QHM - GP Other Commissioned Services; Northumberland	20/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635415	8820	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635416	8704	PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635416	-1272848	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635416	-151487	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635415	869279	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635415	843722	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635415	853352	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635415	83694	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635415	8800	PMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635416	-13681	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635415	3559117	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635416	-2624	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	635415	5233095	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	635431	640	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	635431	4093326	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	635431	335417	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	635431	7105	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	635431	845558	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	635431	61357	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635336	230336	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635335	1323717	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635336	-389942	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635336	-293925	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635336	-364	GMS; PCO Seniority	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635335	6925	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635335	59637	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635335	1215114	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635336	-834377	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635336	-991619	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635335	197174	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635335	68635	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635335	7799	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE GREEN SURGERY	635336	-29924	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635437	100	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635437	8557643	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635437	1171344	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635438	-165233	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635437	608337	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635438	-259048	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635437	635625	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635437	760639	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635437	93	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635438	-235718	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635438	-271852	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635437	13008	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	635438	-29593	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635441	1580	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635441	1266927	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635442	-29145	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635441	373528	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635441	842416	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635441	1146351	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635442	-1143194	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635442	-1360109	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635442	-60202	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635441	18471	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635441	2133269	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	635441	6936	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	629947	860	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	629947	560	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	629947	538263	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	629947	72128	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	629947	119998	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	629947	1011379	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	629947	33464	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	629947	470512	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	629947	80552	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	629947	3248	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGES MEDICAL GROUP	635123	43375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGES MEDICAL GROUP	635123	5071491	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGES MEDICAL GROUP	635123	180	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGES MEDICAL GROUP	635123	77107	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGES MEDICAL GROUP	635123	416585	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLAGES MEDICAL GROUP	635123	575	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLETTE SURGERY (A89005)	635353	260	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLETTE SURGERY (A89005)	635353	6838983	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLETTE SURGERY (A89005)	635353	539907	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLETTE SURGERY (A89005)	635353	613313	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLETTE SURGERY (A89005)	635353	102044	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VILLETTE SURGERY (A89005)	635353	21334	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	VISION EXPRESS (UK) LIMITED	613901	1277679	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISION EXPRESS (UK) LIMITED	613923	216476	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISION EXPRESS (UK) LIMITED	613901	1375758	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISION EXPRESS (UK) LIMITED	613901	114	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISION EXPRESS (UK) LIMITED	613923	913398	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISION EXPRESS (UK) LIMITED	613923	885	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISION EXPRESS (UK) LIMITED	613901	72344	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISION EXPRESS (UK) LIMITED	613901	075	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISION EXPRESS (UK) LIMITED	613923	28652	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISION EXPRESS (UK) LIMITED	613923	04	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	613778	3183192	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	613778	1815	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	613778	145564	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	613778	12	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	613778	1787716	GOS6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	11/11/2025
Department of Health	VITA HEALTH SOLUTIONS LTD	519272	437510	Healthcare Voluntary Sector	QHM - IAPT Adult; Newcastle	03/11/2025
Department of Health	YONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	532618	317398	Programme Support Costs	QHM - Health & Growth Accelerator; North East North Cumbria	04/11/2025
Department of Health	YONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	532618	317398	Programme Support Costs	QHM - Health & Growth Accelerator; North East North Cumbria	04/11/2025
Department of Health	YONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	532618	154859	Programme Support Costs	QHM - Health & Growth Accelerator; North East North Cumbria	04/11/2025
Department of Health	VOYAGE CARE	828182	-290385	Continuing Care; Adult LD (r65)	QHM - AACG Adult Joint Funded; County Durham	25/11/2025
Department of Health	VOYAGE CARE	828329	7037565	Continuing Care; Adult LD (r65)	QHM - AACG Adult Joint Funded; County Durham	25/11/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	635453	1540	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	635453	1277234	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	635453	1099866	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	635453	188288	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	635453	227248	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WALLSEND PCN	695388	1094756	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WALLSEND PCN	695388	432006	PCN; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WALLSEND PCN	695388	3266222	PCN; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WALLSEND PCN	695388	1229385	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WALTON CENTRE NHS FOUNDATION TRUST	619129	3791667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	11/11/2025
Department of Health	WANSBECK PCN	718077	1191285	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	523914	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	998141	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	534037	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	971741	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	359203	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	734668	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	1134869	NCD; Occupational Therapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	547711	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	190259	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	168998	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	1352017	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	2500	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	1223561	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WANSBECK PCN	718077	298859	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	703731	-28685	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	707870	320	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	707870	37101	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	707870	8302526	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	703731	-1185809	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	703731	-1373036	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	707870	587084	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WARWICK ROAD A82654	707870	80881	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	707870	730416	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	707371	-4736	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	707870	575	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD A82654	707870	120777	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD SURGERY	703769	12912156	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD SURGERY	703769	36125	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD SURGERY	703769	983401	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD SURGERY	703769	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WARWICK ROAD SURGERY	703769	198063	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	1331621	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	581542	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	1017782	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	6296753	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	346256	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	6309355	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	3886827	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	694351	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	184603	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	1930762	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	1422722	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	1237437	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	1462977	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	1290567	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WASHINGTON PCN	695412	892296	PCN DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEAR VALLEY PCN	695430	763655	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEAR VALLEY PCN	695430	33301	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEAR VALLEY PCN	797339	11748363	NCD; Clinical Pharmacist	QHM - Delegated GP	24/11/2025
Department of Health	WEAR VALLEY PCN	695430	2301217	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEAR VALLEY PCN	797344	2853901	NCD; Health And Wellbeing Coach	QHM - Delegated GP	24/11/2025
Department of Health	WEAR VALLEY PCN	797343	3008931	NCD; Pharmacy Technician	QHM - Delegated GP	24/11/2025
Department of Health	WEAR VALLEY PCN	695430	866163	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEARDALE PRACTICE	635337	2020	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635337	9380616	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635337	61536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635337	20475	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635337	208333	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635337	815203	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635337	140772	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635337	4609	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635137	880	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635137	560	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635137	8283779	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635137	674691	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635137	1495	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEARDALE PRACTICE	635137	126451	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELL UP NORTH PCN	713595	1585645	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	266752	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	908374	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	3473791	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	85967	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	2976344	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	4636846	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	702815	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	942967	NCD; Occupational Therapist/Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	160527	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	2401576	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	805129	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	438746	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	1732271	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	863799	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	674593	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELL UP NORTH PCN	713595	445222	PCN DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WELLCLOSE SURGERY	635407	420	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLCLOSE SURGERY	635407	10675177	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLCLOSE SURGERY	635407	312375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLCLOSE SURGERY	635407	989116	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLCLOSE SURGERY	635407	154011	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLCLOSE SURGERY	635407	162321	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLCLOSE SURGERY	635407	5752	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	635413	1440	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	635413	6761831	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	635413	8550	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	635413	5759	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	635413	722864	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	635413	100143	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	635413	32466	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WENLOCK ROAD SURGERY	635419	4755981	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WENLOCK ROAD SURGERY	635419	125833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WENLOCK ROAD SURGERY	635419	421327	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WENLOCK ROAD SURGERY	635419	71749	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST CORNFORTH SURGERY	635425	3206461	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST CORNFORTH SURGERY	635425	3575	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST CORNFORTH SURGERY	635425	47091	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST CORNFORTH SURGERY	635425	33653426	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST CORNFORTH SURGERY	635425	345	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	886872	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	590966	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	1521954	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	524268	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	1566426	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	2806999	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	749	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	130143	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	18159	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	932375	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	1056422	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	2070346	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST END FAMILY HEALTH PCN	695407	2505245	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WEST END FAMILY HEALTH PCN	695407	525435	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST FARM SURGERY	635427	680	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST FARM SURGERY	635427	1680	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST FARM SURGERY	635427	5943931	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST FARM SURGERY	635427	354167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST FARM SURGERY	635427	549941	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST FARM SURGERY	635427	88646	GMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST FARM SURGERY	635427	3953	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST HOUSE	743286	2626031	Continuing Care; Adult LD (<65)	QHM - AACG Adult Fully Funded; North Cumbria	10/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	1671341	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	267889	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	2088113	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	754382	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	3777025	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	4818752	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	1632933	NCD; Occupational Therapist/Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	2173891	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	516935	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	698974	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	1506427	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	305558	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	918192	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	1765001	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	9179	PCN NCO General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	224237	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WEST NORTHUMBERLAND PCN	718076	107435	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST RAINTON SURGERY	635439	380	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST RAINTON SURGERY	635439	697958	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST RAINTON SURGERY	635439	4125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST RAINTON SURGERY	635439	91799	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST RAINTON SURGERY	635439	638325	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST RAINTON SURGERY	635439	805	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST RAINTON SURGERY	635439	9894	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST RAINTON SURGERY	635439	25508	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	1220	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	1400	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	12096117	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	78096	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	100195	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	123072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	356667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	810531	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	1265	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	18368	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	13914	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	635443	7607	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	635445	4720	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	635445	8640117	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	635445	1306524	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	635445	129986	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	635445	750006	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	635445	130797	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	635445	4702	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	635311	263444	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	635311	120	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	635311	83476	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	635311	39718	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	635311	225381	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	635447	260	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	635447	6175741	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	635447	4527	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	635447	61607	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	635447	448917	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	635447	10335	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	635447	90735	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	635447	51017	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	635447	3698	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	635449	1220	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	635449	140	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	635449	7477269	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	635449	4125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	635449	662471	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	635449	110957	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTCROFT HOUSE SURGERY	707887	480	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WESTCROFT HOUSE SURGERY	707887	280	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WESTCROFT HOUSE SURGERY	707887	37102	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WESTCROFT HOUSE SURGERY	707887	7409779	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WESTCROFT HOUSE SURGERY	707887	30125	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WESTCROFT HOUSE SURGERY	707887	666459	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WESTCROFT HOUSE SURGERY	707887	23	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WESTCROFT HOUSE SURGERY	707887	107647	MPEI; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	13990736	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	539583	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	640	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	420	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	87723	PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	100917	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	826699	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	734257	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	148416	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	205989	PMS; NES Anti-Coagulation Monitoring	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	1008003	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	635455	92	PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WESTMORLAND AND FURNESS COUNCIL	488239	259814	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	01/11/2025
Department of Health	WESTMORLAND AND FURNESS COUNCIL	488240	259814	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	01/11/2025
Department of Health	WESTMORLAND AND FURNESS COUNCIL	490758	259814	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	01/11/2025
Department of Health	WESTMORLAND AND FURNESS COUNCIL	490759	259814	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	01/11/2025
Department of Health	WESTMORLAND AND FURNESS COUNCIL	490760	259814	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	01/11/2025

NHS North East and North Cumbria ICB QHM Expenditure Over Threshold Analysis January 2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WESTMORLAND AND FURNESS COUNCIL	502470	259814	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	01/11/2025
Department of Health	WESTMORLAND AND FURNESS COUNCIL	511477	259814	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	01/11/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	629859	900	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	629859	17159018	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	629859	1515303	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	629859	1495	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	645601	8103333	GMS; Health care Independent Sector	QHM - GP Other Commissioned Services; Gateshead	12/11/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	629860	1155667	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	629860	133063	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	629859	257661	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	629859	13449	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	629860	48953	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	629861	1780	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	629861	12632973	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	629861	596104	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	629861	922917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	629861	1247391	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	629861	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	629861	188735	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	629861	250438	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	629861	7412	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITBURN SURGERY (A88023)	629863	240	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITBURN SURGERY (A88023)	629863	5765898	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITBURN SURGERY (A88023)	629863	189167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITBURN SURGERY (A88023)	629863	51357	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITBURN SURGERY (A88023)	629863	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITBURN SURGERY (A88023)	629863	87449	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITBURN SURGERY (A88023)	629863	82466	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITE MEDICAL GROUP	629865	8653911	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITE MEDICAL GROUP	629865	55951	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITE MEDICAL GROUP	629865	107167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITE MEDICAL GROUP	629865	837494	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITE MEDICAL GROUP	629865	128409	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITE MEDICAL GROUP	629865	83478	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	629867	2060	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	629867	14166076	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	629867	1202338	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	629867	210683	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	629867	102036	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WHITLEY BAY PCN	695381	127378	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	277867	GMS; Respiratory Syncytial Virus Infants	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	133944	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	760828	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	2833	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	1502069	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	3438661	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	925951	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	1306215	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	626032	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	644292	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	691687	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	19707	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	1294296	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WHITLEY BAY PCN	695381	407548	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	629871	940	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	629871	8075493	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	629871	92304	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	629871	14773	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	629871	793603	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	629871	123246	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	123072	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	580	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	700	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	74207	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	10185006	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	295024	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	101648	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	5708	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	634675	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	875984	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	707868	151287	MPET; Training Expenses	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WILLINGTON MEDICAL GROUP	629875	1460	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WILLINGTON MEDICAL GROUP	629875	1680	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WILLINGTON MEDICAL GROUP	629875	10781066	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WILLINGTON MEDICAL GROUP	629875	107688	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WILLINGTON MEDICAL GROUP	629875	966275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WILLINGTON MEDICAL GROUP	629875	46	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WILLINGTON MEDICAL GROUP	629875	16222	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WINGATE PRACTICE	629881	480	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WINGATE PRACTICE	629881	575	APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WINGATE PRACTICE	629881	360218	GMS; PCO Locum Single-Handed GP On Courses	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WINGATE PRACTICE	629881	4426442	GMS; Premises Cost Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WINGATE PRACTICE	629881	65374	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODBRIDGE PRACTICE	629885	16672606	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODBRIDGE PRACTICE	748290	3553575	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	WOODBRIDGE PRACTICE	629885	86306	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODBRIDGE PRACTICE	748290	33636	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	WOODBRIDGE PRACTICE	629885	1388252	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODBRIDGE PRACTICE	629885	4715	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODBRIDGE PRACTICE	629886	-1213465	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODBRIDGE PRACTICE	629886	-1419054	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODBRIDGE PRACTICE	629885	250339	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODBRIDGE PRACTICE	629886	-67621	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	629891	13596204	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	629891	961667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	629891	996004	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	629891	322	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	629891	205914	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	629891	7567	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	629893	1000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	629893	7301457	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	629893	100934	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	629893	116122	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	629893	2678666	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	629893	54238	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	629893	667772	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	629893	105596	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	629893	51018	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODSIDE SURGERY SALT BURN SEA	629901	180	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODSIDE SURGERY SALT BURN SEA	629901	7039997	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODSIDE SURGERY SALT BURN SEA	629901	319167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODSIDE SURGERY SALT BURN SEA	629901	602777	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODSIDE SURGERY SALT BURN SEA	629901	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODSIDE SURGERY SALT BURN SEA	629901	106652	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODSIDE SURGERY SALT BURN SEA	629901	55655	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	629903	280	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	748307	2248708	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	19/11/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	629903	280	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	629903	3369054	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	629903	225417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	748307	65182	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	19/11/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	629903	326925	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	629903	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	629903	49832	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	629903	1976	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WORKINGTON PCN	695416	848146	APMS; Respiratory Syncytial Virus Infant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	529869	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	428749	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	1454719	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	2575096	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	189257	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	404572	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	280069	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	1127067	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	1134116	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	969249	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	311692	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	308278	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	816931	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WORKINGTON PCN	695416	414887	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	17/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629905	1360	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629905	13660906	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629905	1841573	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629905	-1252908	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629905	114083	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629905	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629906	-1183329	PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629906	-1361299	PMS; GP Pension EEs (ME)	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629905	203916	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629905	69567	PMS; LES Amber List Drugs	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WREKENTON MEDICAL GROUP	629906	-38289	PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	619083	19233025	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	11/11/2025
Department of Health	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	619097	-781358	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	11/11/2025
Department of Health	YARM MEDICAL CENTRE	629909	680	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YARM MEDICAL CENTRE	629909	1327086	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YARM MEDICAL CENTRE	629909	15275	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YARM MEDICAL CENTRE	629909	1145939	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YARM MEDICAL CENTRE	629909	345	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YARM MEDICAL CENTRE	629909	203569	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YARM MEDICAL CENTRE	629909	8849	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	619084	12334993	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	11/11/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	635231	720	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	635231	13724353	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	635231	3018	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	635231	225463	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	635231	2883116	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	635231	72153	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	635231	16283	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	635231	1233819	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	635231	20304	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	635231	7258	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ZETLAND MEDICAL PRACTICE	629927	8611279	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ZETLAND MEDICAL PRACTICE	629927	1509	GMS; LES Asylum Seekers	QHM - PCSE Interface; Local Incentive Schemes	11/11/2025
Department of Health	ZETLAND MEDICAL PRACTICE	629927	868434	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ZETLAND MEDICAL PRACTICE	629927	874142	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ZETLAND MEDICAL PRACTICE	629927	115	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ZETLAND MEDICAL PRACTICE	629927	124415	PMS; LES 24 Hour ABPM	QHM - PCSE Interface; Delegated GP	11/11/2025
Department of Health	ZETLAND MEDICAL PRACTICE	629927	4491	PMS; TPS Basic Salary	QHM - PCSE Interface; Delegated GP	11/11/2025