

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

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ALSTON MEDICAL PRACTICE	293398	16000	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	293382	8000	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592	70000	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434	208000	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231240	42000	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	293382	2375329	APMS; Contract Value	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592	462000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSWICK FAMILY PRACTICE	231258	56000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434	490000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231240	98000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231496	238000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231682	98000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WINGATE PRACTICE	231214	84000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231240	513334	APMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293435	4682	APMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293435	631821	APMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293435	762998	APMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	3805087	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104	3676238	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BISHOP AUCKLAND PCN	295108	3051847	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	3404815	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	3441524	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115	3879888	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097	2809223	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050	1492846	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093	5143790	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CHESTER LE STREET PCN	295095	4409093	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	2001956	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100	3880235	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	2395614	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	3191302	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	1564825	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	2427693	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	8596890	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DERWENTSIDE PCN	295102	6905151	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM COAST PCN	295074	2605225	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM EAST PCN	295092	2001454	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM WEST PCN	295052	3656490	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EASINGTON CENTRAL PCN	295064	2768140	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EAST CLEVELAND PCN	295057	3207989	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	3839158	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	4126196	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	4745603	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD EAST PCN	295063	2290962	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	3357504	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	2312441	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	5447611	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	2319802	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	2575484	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	3970670	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078	3025292	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072	3039514	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086	2876905	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	6813375	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	4101236	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE OUTER WEST PCN	295110	3905356	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH EASINGTON PCN	295106	2990324	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103	1880996	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH SHIELDS PCN	295113	9516131	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	3652426	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	4059534	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	7147302	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	2866103	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	4359241	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEDGEFIELD 1 PCN	295079	3259470	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEDGEFIELD NORTH PCN	295062	4460838	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	3659368	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	4975771	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	3806310	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	STOCKTON PCN	295112	4693060	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	4657149	APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SUNDERLAND NORTH PCN	295085		3667841 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065		4820434 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054		2518082 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TEESDALE PCN	295076		1813759 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WALLSEND PCN	295060		3266222 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061		3592030 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094		3886827 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEAR VALLEY PCN	295119		2301217 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071		4639298 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087		2806699 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBRLAND PCN	295055		4850654 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051		3438681 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099		2575096 APMS; NES Alcohol Misusers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	169488		56937500 APMS; OOH Opt Outs	QHM - Out Of Hours; North Cumbria	07/10/2025
Department of Health	ALSTON MEDICAL PRACTICE	293398		45324 APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	293382		15244 APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592		116946 APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSWICK FAMILY PRACTICE	231258		130829 APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		385409 APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231240		90643 APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSCAR SURGERY	231736		53141 APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231496		156159 APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231682		147300 APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WINGATE PRACTICE	231214		65334 APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALSTON MEDICAL PRACTICE	293398		153840 APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ALSTON MEDICAL PRACTICE	293398		135448 APMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		43035 APMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ALSTON MEDICAL PRACTICE	293398		354800 APMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	293382		208000 APMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		1396200 APMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231240		242520 APMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	293446		8705760 APMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		3426600 APMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		8705760 APMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293435	-	8705760 APMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WINGATE PRACTICE	231214		1290000 APMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	293446		81970 APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592		3558 APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		81970 APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		9812 APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293435	-	81970 APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592		347493 APMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSWICK FAMILY PRACTICE	231258		181768 APMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592		1699998 APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSWICK FAMILY PRACTICE	231258		1630050 APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		1091058 APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WINGATE PRACTICE	231214		223563 APMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	293446		2405340 APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ELSWICK FAMILY PRACTICE	231258		813901 APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		2405340 APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293435	-	2405340 APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	293446		84435 APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592		50077 APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSWICK FAMILY PRACTICE	231258		46033 APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		84435 APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		24378 APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293435	-	84435 APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ALSTON MEDICAL PRACTICE	293398		222272 APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	293382		72086 APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592		730038 APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSWICK FAMILY PRACTICE	231258		603602 APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		2285006 APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231240		475149 APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSCAR SURGERY	231736		289393 APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231496		877221 APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231682		871076 APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WINGATE PRACTICE	231214		360218 APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293435	-	13805 APMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ALSTON MEDICAL PRACTICE	293398		1150 APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592		44850 APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434		44850 APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231240		4600 APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ACCURX LTD	79764		7582957 Computer Software License	QHM - Primary Care IT	01/10/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	67382		6524100 Computer Software License	QHM - Primary Care IT	01/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ASCOT CARE AGENCY LTD	359078	2600260	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded PHB; Tees Valley	22/10/2025
Department of Health	GATESHEAD COUNCIL	161017	200000000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; Gateshead	07/10/2025
Department of Health	GATESHEAD COUNCIL	162287	35000000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; Gateshead	07/10/2025
Department of Health	NEWCASTLE CITY COUNCIL	344205	412500000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; Newcastle	21/10/2025
Department of Health	NEWCASTLE CITY COUNCIL	492885	60000000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; Newcastle	29/10/2025
Department of Health	NORTH TYNESIDE COUNCIL	404107	100000000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; North Tyneside	23/10/2025
Department of Health	NORTH TYNESIDE COUNCIL	404108	69100000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; North Tyneside	23/10/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	401069	124335958	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; Northumberland	23/10/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	401070	573540917	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; Northumberland	23/10/2025
Department of Health	ONE TIME PAYMENT SUPPLIER	266996	5512356	Continuing Care; Adult 100% Funded	QHM - Continuing Healthcare Appeals; North Cumbria	14/10/2025
Department of Health	SOUTH TYNESIDE COUNCIL	182059	175000000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; South Tyneside	08/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	393767	4457002	Continuing Care; Adult Joint Funded	QHM - AACC Adult Joint Funded; County Durham	23/10/2025
Department of Health	RENAL HEALTH LTD	393691	2686913	Continuing Care; Adult Joint Funded	QHM - AACC Adult Joint Funded; County Durham	23/10/2025
Department of Health	4EDEN	451057	3483832	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	27/10/2025
Department of Health	AJ RESIDENTIAL CARE LTD	357583	3001840	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	AMBITO CARE & EDUCATION	361654	2917410	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	ASHDOWN CARE HOMES LTD	370501	3302230	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	AUTISM CARE (UK) 3 LTD	357923	2943255	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	AVALON GROUP	359226	4818479	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	CALDERDALE HOMECARE	369387	3703525	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	CALDERDALE HOMECARE	369404	3703525	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	CALDERDALE HOMECARE	369433	7078100	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	CALDERDALE HOMECARE	369435	9898948	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	CALDERDALE HOMECARE	369438	3461238	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	CALDERDALE HOMECARE	430085	3459710	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	CHRYSLAIS	450981	3104824	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	27/10/2025
Department of Health	CUMBRIA QUALITY CARE	361148	6882997	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	CUMBRIA QUALITY CARE	361149	3248189	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	CYGNET (DH) LTD	359707	2968560	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded PHB; Tees Valley	22/10/2025
Department of Health	DAVID LEWIS CENTRE	361002	3327673	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	DAVID LEWIS CENTRE	361003	3928759	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	DIMENSIONS (UK) LTD	369448	14092621	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	DIMENSIONS (UK) LTD	369449	19110078	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	22/10/2025
Department of Health	DIMENSIONS (UK) LTD	427203	10767688	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	DURHAM CARELINE LTD	359631	3488337	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	DURHAM CARELINE LTD	359692	5042579	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	DURHAM CARELINE LTD	370508	2730621	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	369450	4002977	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	ELAN CARE WHITETHORN LTD	359163	3980161	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	ELAN CARE WHITETHORN LTD	359165	4284403	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	ELAN CARE WHITETHORN LTD	359166	3925504	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	22/10/2025
Department of Health	ELYSIUM HEALTHCARE LTD	361021	3668850	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; North Cumbria	22/10/2025
Department of Health	ELYSIUM HEALTHCARE LTD	361165	13822658	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	ELYSIUM HEALTHCARE LTD	361167	7826725	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	ELYSIUM HEALTHCARE LTD	361168	9134971	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	ELYSIUM HEALTHCARE LTD	361220	3112690	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	ELYSIUM HEALTHCARE LTD	361221	24149435	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	ELYSIUM HEALTHCARE LTD	361222	5258620	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	G & P HEALTHCARE LTD	362712	3678465	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	HAPPY FUTURES SUPPORT SPECIALISTS LTD	360072	3790255	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	22/10/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	219577	24179507	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	10/10/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	219583	4072869	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded PHB; Tees Valley	10/10/2025
Department of Health	HESLEY GROUP	357598	2847758	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	HESLEY GROUP	357599	3287745	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	HESLEY GROUP	357600	2847758	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	HESLEY GROUP	357930	2847762	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	HESLEY GROUP	359803	2517155	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	HESLEY GROUP	360667	3922952	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	HESLEY GROUP	361227	5348676	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	HESLEY GROUP	361744	3227280	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	HOME FROM HOME CARE LTD	361154	3268418	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	HOME NOT HOSPITAL LTD	361028	2669915	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	HOME NOT HOSPITAL LTD	361029	5912846	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	HOME NOT HOSPITAL LTD	361030	3038181	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	HOME NOT HOSPITAL LTD	361031	3155986	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	HOME NOT HOSPITAL LTD	361033	3497880	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	HOME NOT HOSPITAL LTD	361034	2669915	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	KD CARE SERVICES LTD	427197	2915919	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	KD CARE SERVICES LTD	430059	2770980	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	357950	5068133	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	357951	6293709	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362637	3433844	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362638	2804041	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	394318	18173950	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham	23/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	LEONARD CHESHIRE DISABILITY	394319	14757643	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham	23/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	357952	37564355	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	357954	15944738	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	357955	16060209	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	357956	5018015	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	357957	7301863	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	LS CARE LTD	362716	20246780	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	LS CARE LTD	362717	25712742	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	LS CARE LTD	362719	5926704	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	22/10/2025
Department of Health	LS CARE LTD	429009	5447375	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	27/10/2025
Department of Health	LS CARE LTD	429010	5735520	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	27/10/2025
Department of Health	LYNBROOK PC PRIORY	361224	2863284	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	MEDSOLVE UK LTD	364259	2721020	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	22/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219592	34021036	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	10/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219599	17082819	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	10/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219606	41868897	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	10/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219613	2821334	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded PHB; Tees Valley	10/10/2025
Department of Health	MILEWOOD HEALTHCARE LTD	360578	3167952	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	MILEWOOD HEALTHCARE LTD	450039	3885574	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	27/10/2025
Department of Health	MOON RISE 24 HOUR RECRUITMENT	449972	3096000	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	27/10/2025
Department of Health	MOON RISE 24 HOUR RECRUITMENT	450064	9288000	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	27/10/2025
Department of Health	MOORDALE COURT COMPANY LTD	360738	3798989	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	MYLIFE SUPPORTED LIVING LTD	357586	2686553	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	27/10/2025
Department of Health	MYLIFE SUPPORTED LIVING LTD	360125	2909173	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	22/10/2025
Department of Health	MYLIFE SUPPORTED LIVING LTD	360653	2909173	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	NEWSTEAD HOUSE PRIORY	357938	10726964	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	NEWSTEAD HOUSE PRIORY	357941	8694853	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	NEWSTEAD HOUSE PRIORY	357942	10726964	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	NEWSTEAD HOUSE PRIORY	357943	8694853	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	NEWSTEAD HOUSE PRIORY	357944	2827811	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	22/10/2025
Department of Health	NORTHERN LIFE CARE LTD	357584	4313734	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	ORBIS SUPPORT	429078	4646640	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	ORBIS SUPPORT	429082	2825040	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	359189	27960384	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	359190	22671243	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	359825	13980192	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	359826	11335752	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	359827	9682635	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	359828	3733749	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	360089	3840528	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	393133	10244501	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	23/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	393134	8058588	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	23/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	393135	12293401	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	23/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	393136	9670295	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	23/10/2025
Department of Health	REAL LIFE OPTIONS	357936	4815795	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	REAL LIFE OPTIONS	357937	3845902	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	REAL LIFE OPTIONS	359180	5399676	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	REAL LIFE OPTIONS	359181	6761422	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	REAL LIFE OPTIONS	359197	4707858	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	REAL LIFE OPTIONS	359198	5895150	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	REAL LIFE OPTIONS	359201	4707858	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	REAL LIFE OPTIONS	359202	5895150	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	219621	3249689	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	10/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	219627	4983403	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	10/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	219634	32913208	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	10/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	219640	4650781	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded PHB; Tees Valley	10/10/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	427211	3430980	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	428001	7530045	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	430093	4289235	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	RT STAFFING TA STEPS SUPPORT	430095	3208000	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	27/10/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	360555	3772726	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	360615	3173712	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	360646	11291007	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	360647	9157268	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	360648	9157268	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	360649	11291007	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	360660	2742991	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	22/10/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	360662	3202450	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	360664	3116252	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	22/10/2025
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	360665	3833767	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	22/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219650	4693464	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	10/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219655	18643657	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	10/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219662	46430984	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	10/10/2025
Department of Health	SWANTON CARE & COMMUNITY LTD	359805	2811381	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	22/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	357596	3033615	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	357597	2651509	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	TEES VALLEY CARE LTD	362702	4954809	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	THORNBURY COMMUNITY SERVICES	359151	3571200	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	22/10/2025
Department of Health	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	429212	3130320	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	TRINITYPLUS HEALTHCARE SERVICES	359924	3294857	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	TURNING POINT	361092	3044257	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	UNITED RESPONSE	369444	2853069	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	UNITED RESPONSE	430086	3388937	Continuing Care; Adult LD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	22/10/2025
Department of Health	DIMENSIONS (UK) LTD	370470	12733323	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	DIMENSIONS (UK) LTD	370471	16130709	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Fully Funded PHB; Newcastle	22/10/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	219578	4745907	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; Tees Valley	10/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	357953	9698602	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	393766	2711025	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; County Durham	23/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	393768	4327918	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; County Durham	23/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219607	13320072	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; Tees Valley	10/10/2025
Department of Health	REAL LIFE OPTIONS	359182	4707858	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	REAL LIFE OPTIONS	359183	5895150	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	219635	4785619	Continuing Care; Adult LD (65+)	QHM - AACCC Adult Joint Funded; Tees Valley	10/10/2025
Department of Health	CARE IN MIND RESIDENTIAL SERVICES LTD	451078	2535870	Continuing Care; Adult MH (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	EAST CLEVELAND MS HOME LTD	360498	3827236	Continuing Care; Adult MH (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	LAUREL PLACE HEALTH CARE LTD	359811	2559046	Continuing Care; Adult MH (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219595	8406697	Continuing Care; Adult MH (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	10/10/2025
Department of Health	RENAL HEALTH LTD	369839	2925000	Continuing Care; Adult MH (65+)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	SHAFTESBURY CARE GROUP	370495	5410272	Continuing Care; Adult MH (65+)	QHM - AACCC Adult Fully Funded; Newcastle	22/10/2025
Department of Health	ALLIED HEALTHCARE GROUP LTD	364063	2618601	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; County Durham	22/10/2025
Department of Health	APOLLO HOME HEALTHCARE LIMITED	359004	2789673	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	22/10/2025
Department of Health	APOLLO HOME HEALTHCARE LIMITED	364211	2883429	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	22/10/2025
Department of Health	BE CARING LTD	362752	11643862	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	BE CARING LTD	362758	2873142	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	CALDERDALE HOMECARE	369394	2553509	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	CALDERDALE HOMECARE	369439	4709697	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	CARE QUALITY SERVICES LTD	364184	3694704	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	22/10/2025
Department of Health	CHOICE CARE SERVICES LTD	362735	3077320	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	COUNTRYWIDE CARE HOMES 2 LTD	393637	3549465	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; County Durham	23/10/2025
Department of Health	CUMBRIA QUALITY CARE	361150	3732684	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	DURHAM CARELINE LTD	370498	3325632	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	DURHAM CARELINE LTD	370500	4830363	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	EAST CLEVELAND MS HOME LTD	360497	3461183	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	EAST CLEVELAND MS HOME LTD	360730	3210578	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	EAST CLEVELAND MS HOME LTD	360731	3960926	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	G & P HEALTHCARE LTD	362710	10145421	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	G & P HEALTHCARE LTD	362711	11017929	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	219581	3113321	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	10/10/2025
Department of Health	KEYFORT	361096	2863815	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	KEYFORT	361099	3244089	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	KEYFORT	362714	3881527	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	KOMPLEX CARE LTD	359149	3794400	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	KOMPLEX CARE LTD	359150	9360000	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	22/10/2025
Department of Health	KOMPLEX CARE LTD	364257	3011357	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362665	2612325	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; County Durham	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362672	3062523	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; County Durham	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362673	2567542	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; County Durham	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362685	5801754	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362686	7144818	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Newcastle	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362687	7029422	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362688	8656697	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Newcastle	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	369835	5787218	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	369836	6835252	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Newcastle	22/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	362699	2960140	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; Gateshead	22/10/2025
Department of Health	LINCOLN HEALTHCARE GROUP LTD	362730	2666699	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	LS CARE LTD	362718	3364607	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219596	5344597	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	10/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219601	2740553	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	10/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219610	8727532	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	10/10/2025
Department of Health	ORBIS SUPPORT	429079	2920020	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	ORBIS SUPPORT	429081	3105000	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	ORBIS SUPPORT	429095	3138520	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD	359176	3288480	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	22/10/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD	451069	4193929	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	27/10/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD	451071	2581181	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	27/10/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD	451072	3912300	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	27/10/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD	451073	4066831	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; North Cumbria	27/10/2025
Department of Health	RENAL HEALTH LTD	369697	3547500	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	RIGHT AT HOME TYNESIDE	362739	3397733	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	ROUTES HEALTHCARE (NORTH) LTD	278478	2826200	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded PHB; County Durham	15/10/2025
Department of Health	ROUTES HEALTHCARE (NORTH) LTD	430043	6353788	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	SIGNATURE CARE GROUP LTD	427202	3003900	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	ST MARTINS CARE LTD	360837	2681943	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	ST MARTINS CARE LTD	360838	3295722	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219652	6140165	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded; Tees Valley	10/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219657	13951858	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	10/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219666	3501071	Continuing Care; Adult PD (<65)	QHM - AACCC Adult Joint Funded; Tees Valley	10/10/2025
Department of Health	BE CARING LTD	362757	3188294	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	CALDERDALE HOMECARE	430078	3905427	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	DIMENSIONS (UK) LTD	370472	7973571	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	DIMENSIONS (UK) LTD	370473	10012418	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Newcastle	22/10/2025
Department of Health	EAST CLEVELAND MS HOME LTD	360490	3960926	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	EAST CLEVELAND MS HOME LTD	360491	3827236	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	EAST CLEVELAND MS HOME LTD	360494	3827236	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	EAST CLEVELAND MS HOME LTD	360495	3960926	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	KEYFORT	361095	2522288	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; North Cumbria	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362674	3086033	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Joint Funded; County Durham	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362689	6737145	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	LEONARD CHESHIRE DISABILITY	362691	7094884	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Newcastle	22/10/2025
Department of Health	LS CARE LTD	362715	2846260	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	LS CARE LTD	362721	7597183	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	LS CARE LTD	362727	5982192	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219597	13897979	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	10/10/2025
Department of Health	PREMIUM CARE SOLUTIONS LTD	451070	3244441	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; North Cumbria	27/10/2025
Department of Health	RIGHT AT HOME TYNESIDE	362743	2580841	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Gateshead	22/10/2025
Department of Health	ROUTES HEALTHCARE (NORTH) LTD	430042	2724840	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; County Durham	27/10/2025
Department of Health	ROYAL MASONIC BENEVOLENT INSTITUTION	370520	2626625	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	ROYAL MASONIC BENEVOLENT INSTITUTION	370521	2595576	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Gateshead	22/10/2025
Department of Health	ST MARTINS CARE LTD	360839	2681943	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	ST MARTINS CARE LTD	360840	3295722	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded; Tees Valley	22/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219658	6023343	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Fully Funded PHB; Tees Valley	10/10/2025
Department of Health	SUPPORTIVE SRC LTD	364054	2820082	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Joint Funded PHB; County Durham	22/10/2025
Department of Health	SUPPORTIVE SRC LTD	364055	3419934	Continuing Care; Adult PD (65+)	QHM - AACCC Adult Joint Funded; County Durham	22/10/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	219588	10901584	Continuing Care; Children	QHM - AACCC Children; Tees Valley	10/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219617	9461281	Continuing Care; Children	QHM - AACCC Children; Tees Valley	10/10/2025
Department of Health	PEOPLE FIRST HEALTH	457274	7704000	Continuing Care; Children	QHM - AACCC Children PHB; North Cumbria	27/10/2025
Department of Health	PEOPLE FIRST HEALTH	457276	4428000	Continuing Care; Children	QHM - AACCC Children PHB; North Cumbria	27/10/2025
Department of Health	PEOPLE FIRST HEALTH	457280	6075104	Continuing Care; Children	QHM - AACCC Children PHB; North Cumbria	27/10/2025
Department of Health	PEOPLE FIRST HEALTH	457283	7674912	Continuing Care; Children	QHM - AACCC Children PHB; North Cumbria	27/10/2025
Department of Health	PEOPLE FIRST HEALTH	457284	7464240	Continuing Care; Children	QHM - AACCC Children PHB; North Cumbria	27/10/2025
Department of Health	PEOPLE FIRST HEALTH	457287	3042000	Continuing Care; Children	QHM - AACCC Children PHB; North Cumbria	27/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	219646	17792298	Continuing Care; Children	QHM - AACCC Children; Tees Valley	10/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	219647	6424123	Continuing Care; Children	QHM - AACCC Children PHB; Tees Valley	10/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219675	2879742	Continuing Care; Children	QHM - AACCC Children; Tees Valley	10/10/2025
Department of Health	SUNDERLAND CITY COUNCIL	192134	20000000	Continuing Care; Children	QHM - AACCC Children; Sunderland	09/10/2025
Department of Health	SUNDERLAND CITY COUNCIL	32396	5422147	Continuing Care; Children	QHM - AACCC Children; Sunderland	01/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219604	6128121	Continuing Care; Fast Track	QHM - AACCC Adult Fully Funded Fast Track; Tees Valley	10/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219616	9803609	Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	10/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	219645	5739862	Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	10/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219674	8279099	Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	10/10/2025
Department of Health	ACKLAM MEDICAL CENTRE	231230	52000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ADDERLANE SURGERY (A84614)	231590	12000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALBERT ROAD SURGERY (A88010)	231370	28000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALMA MEDICAL CENTRE	231374	60000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293402	28000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BARNARD CASTLE SURGERY	231378	220000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	231488	42000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENTLEY MEDICAL PRACTICE	231498	26000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510	94000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	231586	116000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRBECK MEDICAL GROUP	293412	66000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	231544	80000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231574	106000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE END SURGERY (A83009)	231472	96000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRUNTON PARK	231480	100000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BYRON MEDICAL PRACTICE	231700	78000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	231502	48000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293414	54000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	293416	44000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552	36000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CENTRAL SURGERY (A88013)	231558	128000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHASTLETON MEDICAL GROUP	231494	160000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CHEVELEY PARK MEDICAL CENTRE	231506	38000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	231528	44000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLIFTON COURT PRACTICE	231572	100000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COURT THORN SURGERY	293418	2000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COXHOF MEDICAL PRACTICE (A83027)	231542	118000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	231554	178000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROFT SURGERY	293428	12000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DENTON PARK MEDICAL GROUP	231704	50000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231718	188000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISCOVERY PRACTICE	231646	30000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISTINGTON SURGERY (A82023)	293436	32000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR DOWSETT & PARTNERS	231600	46000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	231656	52000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DUNELM MEDICAL PRACTICE	231662	190000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	231664	76000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST WING PRACTICE	231666	16000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EDEN MEDICAL GROUP	293430	388000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ELM TREE SURGERY	234276	116000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSDON AVENUE SURGERY	231680	40000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ERIMUS PRACTICE	231596	18000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710	64000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL COTTAGE SURGERY	231716	60000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210	146000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAINFORD SURGERY	231220	20000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAS HOUSE LANE SURGERY	231222	42000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	231228	26000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231606	82000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231232	262000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREEN HOUSE SURGERY	231620	104000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREYSTOKE SURGERY	231284	168000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231408	278000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEATON ROAD SURGERY	231300	56000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HILLSIDE PRACTICE	231274	16000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HIRSEL MEDICAL CENTRE	231276	12000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	231288	118000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HORDEN GROUP PRACTICE	231638	70000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	IMEARY STREET SURGERY	231262	78000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293384	236000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231790	184000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LINTHORPE SURGERY	231732	80000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	231352	84000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	293394	28000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	293396	146000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MANSION HOUSE SURGERY	293388	38000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	231304	118000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231310	112000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	231312	50000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARYPORT HEALTH SERVICES	293390	34000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MAYFIELD MEDICAL GROUP	231316	60000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231318	134000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350	196000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEASHAM ROAD SURGERY	231322	74000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWBURN SURGERY (A86038)	231334	24000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338	66000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORMANBY MEDICAL CENTRE	231348	120000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358	156000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231362	138000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	231434	26000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ORCHARD COURT	231440	92000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK MEDICAL GROUP	231406	132000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK SURGERY	231412	52000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL CENTRE	231430	60000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	231432	68000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	231454	66000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PONTELAND MEDICAL GROUP	231372	104000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	231398	52000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENSTREE PRACTICE	231402	10000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSWORTH SURGERY	231414	14000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSDALE SURGERY (A84035)	231438	42000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEBERRY PRACTICE	231742	10000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SACRISTON SURGERY	231418	138000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SALTSCAR SURGERY	231754	42000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEASCALE HEALTH CENTRE	293404	20000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448	260000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SELE MEDICAL PRACTICE	231756	86000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	293422	22000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SMITH & PARTNERS	231604	52000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	231612	74000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPENCER STREET SURGERY	293426	42000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	350000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	231712	52000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	231538	20000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	231556	26000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	231562	56000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	231580	132000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	231684	166000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNTREE SURGERY	231690	10000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	231730	68000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	293442	38000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	VILLAGE GREEN SURGERY	231668	238000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	231770	20000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	231786	240000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WARWICK ROAD A82654	293386	126000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WARWICK ROAD SURGERY	293440	10000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELLCLOSE SURGERY	231740	42000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	231746	84000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST RAINTON SURGERY	231772	34000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	231780	14000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	88000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	231194	160000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITBURN SURGERY (A88023)	231196	24000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	293380	40000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WILLINGTON MEDICAL GROUP	231208	124000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODBIDGE PRACTICE	231218	94000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	231224	36000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODSIDE SURGERY SALTburn SEA	231234	20000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	231236	24000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231238	114000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YARM MEDICAL CENTRE	231242	34000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ZETLAND MEDICAL PRACTICE	231260	56000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ACKLAM MEDICAL CENTRE	231230	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ADDERLANE SURGERY (A84614)	231590	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALMA MEDICAL CENTRE	231374	434000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	APPLEBY HEALTH CENTRE	293400	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293402	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	AUCKLAND MEDICAL GROUP	231368	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	231376	210000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	336300	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	BARNARD CASTLE SURGERY	231378	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	231390	308000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	231486	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	231488	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	231492	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENTLEY MEDICAL PRACTICE	231498	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	231586	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231512	336000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	231514	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	231516	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	231522	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRBECK MEDICAL GROUP	293412	252000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	231536	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	231540	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	231544	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	231548	448000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231574	294000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293406	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231658	266000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BROADWAY MEDICAL PRACTICE	231618	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRUNTON PARK	231480	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRUNTON PARK	336409	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	BYRON MEDICAL PRACTICE	231700	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293424	476000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	231520	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293414	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	293416	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLETON MEDICAL CENTRE	231530	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CENTRAL SURGERY (A88013)	231558	322000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	231566	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHASTLETON MEDICAL GROUP	231494	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHESTER SURGERY	231504	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	231528	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231570	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLEMENTS & PARTNERS	231476	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLIFTON COURT PRACTICE	231572	336000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLINGWOOD SURGERY	231500	434000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	231508	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COQUET MEDICAL GROUP	231524	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COULBY MEDICAL PRACTICE	231532	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	231542	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	231554	238000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROFT SURGERY	293428	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CROSSFELL HEALTH CENTRE	231672	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROWHALL MEDICAL GROUP	231674	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231678	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DALSTON MEDICAL GROUP	293432	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DEERNSE PARK MEDICAL GROUP	231698	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENMARK STREET SURGERY	231702	392000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON PARK MEDICAL GROUP	231704	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	231706	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231718	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISTINGTON SURGERY (A82023)	293436	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR DOWSETT & PARTNERS	231600	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR S RASOOL	231708	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	231656	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DUNELM MEDICAL PRACTICE	231662	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST WING PRACTICE	231666	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EDEN MEDICAL GROUP	293430	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ELLISON VIEW SURGERY	231676	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELM TREE SURGERY	234276	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ENDEAVOUR PRACTICE	231594	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ERIMUS PRACTICE	231596	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	231692	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710	210000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL COTTAGE SURGERY	231716	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	231720	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FENHAM HALL SURGERY	231722	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210	210000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	231784	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FULWELL MEDICAL CENTRE	231216	322000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GALLERIES MEDICAL PRACTICE	231696	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAS HOUSE LANE SURGERY	231222	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	231228	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231606	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231232	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GRANGWOOD SURGERY (A89028)	231264	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREAT LUMLEY SURGERY	231268	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREEN HOUSE SURGERY	231620	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREYSTOKE SURGERY	231284	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231408	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAPPY HOUSE SURGERY	231266	224000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVELOCK GRANGE PRACTICE	231278	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEADLAND MEDICAL CENTRE	231634	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEATON ROAD SURGERY	231300	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	231252	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HETTON GROUP PRACTICE	231256	238000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HILLSIDE PRACTICE	231274	224000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	231288	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HORDEN GROUP PRACTICE	231638	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOUGHTON MEDICAL GROUP	231296	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUNTCLIFF SURGERY	231248	336000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	IMEARY STREET SURGERY	231262	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293384	574000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	231292	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGS MEDICAL CENTRE	231298	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGSWAY MEDICAL CENTRE	231328	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KOH & PARTNER	231728	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAKES MEDICAL PRACTICE	293438	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LINTHORPE SURGERY	231732	294000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	231352	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	293394	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	LOWTHER MEDICAL CENTRE	293396	364000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	231302	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MANSION HOUSE SURGERY	293388	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARLBOROUGH SURGERY	231308	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	336238	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231310	420000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	231314	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARYPORT HEALTH SERVICES	293390	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MAYFIELD MEDICAL GROUP	231316	280000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231318	210000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MEDICAL GROUP	231750	294000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	231326	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLENIUM FAMILY PRACTICE	231330	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231340	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEASHAM ROAD SURGERY	231322	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW CITY MEDICAL PRACTICE	231762	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	231766	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWBURN SURGERY (A86038)	231334	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	231336	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORMANBY MEDICAL CENTRE	231348	420000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTH HOUSE SURGERY CROOK	231354	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND HEALTH	231202	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	231434	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PALLION FAMILY PRACTICE	231468	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PALLION HEALTH CENTRE	231254	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK LANE PRACTICE (A89034)	231364	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	231366	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK MEDICAL GROUP	231406	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK SURGERY	231412	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL CENTRE	231430	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	231432	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	231452	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	231454	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PINFOLD MEDICAL GROUP	231462	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PONTELAND MEDICAL GROUP	231372	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	231380	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PROSPECT MEDICAL CENTRE	231382	280000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PROSPECT MEDICAL CENTRE	336308	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	PROSPECT SURGERY	231386	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	231398	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSWORTH SURGERY	231414	238000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RED HOUSE MEDICAL CENTRE	231416	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	231420	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REGENT MEDICAL CENTRE	231422	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	231428	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSDALE SURGERY (A84035)	231438	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROCKLIFFE COURT SURGERY	231458	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEBERRY PRACTICE	231742	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROTHBURY SURGERY	231744	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SACRISTON SURGERY	231418	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SALTSCAR SURGERY	231754	224000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEASCALE HEALTH CENTRE	293404	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448	742000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SECOND STREET SURGERY	231450	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SELE MEDICAL PRACTICE	231756	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SELE MEDICAL PRACTICE	336661	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	SILVERDALE FAMILY PRACTICE	231588	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SMITH & PARTNERS	231604	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	231612	252000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	231628	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPENCER STREET SURGERY	293426	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	280000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	231652	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231622	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST BEDE MEDICAL CENTRE	231584	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STATION VIEW MEDICAL CENTRE	231490	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231614	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	231538	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	231556	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	T THE DOVECOT SURGERY	231576	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	231562	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	293420	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	231580	224000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE DENSHAM SURGERY	231642	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	231624	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	231650	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	231684	756000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	231688	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNTREE SURGERY	231690	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	231730	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	293442	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	VILLAGE GREEN SURGERY	231668	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	231770	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231774	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	231280	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	231786	364000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WARWICK ROAD A82654	293386	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WARWICK ROAD SURGERY	293440	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEARDALE PRACTICE	231670	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEARSDALE MEDICAL PRACTICE	231470	602000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLCLOSE SURGERY	231740	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLSRING MEDICAL PRACTICE	231746	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WENLOCK ROAD SURGERY	231752	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST FARM SURGERY	231760	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST RAINTON SURGERY	231772	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	231776	392000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	231778	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	231780	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	231782	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTCROFT HOUSE SURGERY	293444	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	231194	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITE MEDICAL GROUP	231198	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	231200	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	293380	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WILLINGTON MEDICAL GROUP	231208	266000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODBIDGE PRACTICE	231218	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	231226	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODSIDE SURGERY SALTURNS SEA	231234	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	231236	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231238	238000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	231564	350000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	236490	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	ZETLAND MEDICAL PRACTICE	231260	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	231390	63692	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293424	516100	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE	293425	3096600	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COATHAM SURGERY	231636	592637	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231678	159212	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ACKLAM MEDICAL CENTRE	231230	11713148	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ADDERLANE SURGERY (A84614)	231590	2271517	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALBERT ROAD SURGERY (A88010)	231370	4286268	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALMA MEDICAL CENTRE	231374	11051988	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	APPLEBY HEALTH CENTRE	293400	5815139	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ASHBURN MEDICAL CENTRE	231394	5827028	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293402	8672400	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	AUCKLAND MEDICAL GROUP	231368	18551423	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	231376	11521462	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BARNARD CASTLE SURGERY	231378	12681710	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	231390	6325416	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEAUMONT PARK SURGERY	231392	6027128	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	231486	6831486	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	231488	11023215	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	231492	4523667	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENTLEY MEDICAL PRACTICE	231498	11069711	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510	11522790	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	231586	10766526	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231512	15207884	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	231514	9028494	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	231516	9985204	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	231522	9002500	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRBECK MEDICAL GROUP	293412	15643176	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	231536	16141622	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	231540	9892023	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	231544	11525006	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BLACKHALL & PETERLEE PRACTICE	231548	12898334	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231574	18630808	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOWBURN MEDICAL CENTRE	231582	4708628	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293406	19192678	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BRIDGE END SURGERY (A83009)	231472	8385673	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231658	17052967	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BROADWAY MEDICAL PRACTICE	231618	9056509	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRUNTON PARK	231480	7028116	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BYRON MEDICAL PRACTICE	231700	9686883	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CALDBECK SURGERY	293410	5088608	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	231502	7514414	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293424	41975171	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	231520	11692644	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293414	19159046	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	293416	9861198	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	231530	2615449	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552	11994170	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CENTRAL SURGERY (A88013)	231558	19969515	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	231566	12875430	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHASTLETON MEDICAL GROUP	231494	11079011	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHESTER SURGERY	231504	3223318	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	231506	5353445	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	231528	2919940	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231570	25031612	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLEMENTS & PARTNERS	231476	9179037	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLIFTON COURT PRACTICE	231572	12578068	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COATHAM SURGERY	231636	7157238	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLINGWOOD SURGERY	231500	25968166	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	231508	5848854	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COQUET MEDICAL GROUP	231524	15150666	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COULBY MEDICAL PRACTICE	231532	10012507	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COURT THORN SURGERY	293418	4230456	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	231542	9058932	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	231554	22055804	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROFT SURGERY	293428	4295566	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CROSSFELL HEALTH CENTRE	231672	10172309	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROWHALL MEDICAL GROUP	231674	7683244	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231678	13702844	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DALSTON MEDICAL GROUP	293432	5805063	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	231698	15822720	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENMARK STREET SURGERY	231702	14813748	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON PARK MEDICAL GROUP	231704	7817695	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	231706	9699579	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231718	7903392	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISCOVERY PRACTICE	231646	8350843	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISTINGTON SURGERY (A82023)	293436	7606865	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR DOWSETT & PARTNERS	231600	5315419	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR S RASOOL	231708	2498932	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	231656	6103326	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DUNELM MEDICAL PRACTICE	231662	15098746	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	231664	12594971	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST WING PRACTICE	231666	4919449	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EDEN MEDICAL GROUP	293430	15872688	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ELLISON VIEW SURGERY	231676	6590390	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELM TREE SURGERY	234276	17955416	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSDON AVENUE SURGERY	231680	4818196	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ENDEAVOUR PRACTICE	231594	8712871	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ERIMUS PRACTICE	231596	6722181	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	231692	2685315	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710	17657745	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL COTTAGE SURGERY	231716	9422495	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	231720	7723769	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FENHAM HALL SURGERY	231722	10662662	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210	18200335	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231211	1875000	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	231784	9304740	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FULWELL MEDICAL CENTRE	231216	9942083	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAINFORD SURGERY	231220	4233981	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GALLERIES MEDICAL PRACTICE	231696	11690040	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAS HOUSE LANE SURGERY	231222	7989876	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	231228	5893005	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231606	11626766	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231232	15522832	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	231264	8457727	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	GREAT LUMLEY SURGERY	231268	5614709	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREEN HOUSE SURGERY	231620	10761733	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREYSTOKE SURGERY	231284	12447667	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231408	21905957	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAPPY HOUSE SURGERY	231266	8686086	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HART MEDICAL PRACTICE	231272	10964730	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVELOCK GRANGE PRACTICE	231278	15110351	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEADLAND MEDICAL CENTRE	231634	6421957	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEATON ROAD SURGERY	231300	7034253	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	231252	10751231	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HETTON GROUP PRACTICE	231256	14508711	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HILLSIDE PRACTICE	231274	11492873	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HIRSEL MEDICAL CENTRE	231276	3981405	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	231288	11313659	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HORDEN GROUP PRACTICE	231638	10270195	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOUGHTON MEDICAL GROUP	231296	9806037	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUNTCLIFF SURGERY	231248	12046994	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	IMEARY STREET SURGERY	231262	4842528	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293384	36400040	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231790	23978362	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	231292	9554657	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGS MEDICAL CENTRE	231298	7179922	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGSWAY MEDICAL CENTRE	231328	10545936	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KIRKOSWALD SURGERY	293392	3205438	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KOH & PARTNER	231728	7246717	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAKES MEDICAL PRACTICE	293438	12158917	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LANE END SURGERY (A86016)	231346	9229509	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LINTHORPE SURGERY	231732	22162599	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	231352	11255423	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	293394	4935703	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	293396	15401300	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	231302	5490658	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MANSION HOUSE SURGERY	293388	8671868	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	231304	8215768	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231308	13539518	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231310	24153505	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	231312	8877993	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	231314	8873767	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARYPORT HEALTH SERVICES	293390	15773637	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MAYFIELD MEDICAL GROUP	231316	10089952	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231318	21383152	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MEDICAL GROUP	231750	30996060	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MELROSE SURGERY BILLINGHAM	231320	2547806	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	231326	10307439	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLENIUM FAMILY PRACTICE	231330	4488358	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231340	13320125	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	231342	5241391	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350	13491095	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEASHAM ROAD SURGERY	231322	13366388	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW CITY MEDICAL PRACTICE	231762	6607046	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	231766	7835254	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWBURN SURGERY (A86038)	231334	6682228	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	231336	18394673	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338	11167476	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORMANBY MEDICAL CENTRE	231348	30297202	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTH HOUSE SURGERY CROOK	231354	15335050	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND HEALTH	231202	5741655	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358	9367527	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231362	17498203	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	231434	5416146	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ORCHARD COURT	231440	8384994	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PALLION FAMILY PRACTICE	231468	11204927	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PALLION HEALTH CENTRE	231254	7473348	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK LANE PRACTICE (A89034)	231364	4068174	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	231366	5331388	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK MEDICAL GROUP	231406	13661782	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK SURGERY	231412	12911035	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL CENTRE	231430	10115161	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	231432	8810223	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	231452	6000565	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	231454	11469065	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PINFOLD MEDICAL GROUP	231462	3467135	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PONTELAND MEDICAL GROUP	231372	10954078	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	231380	15748600	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	PROSPECT MEDICAL CENTRE	231382	14383701	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PROSPECT SURGERY	231386	7449615	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	231398	21023099	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENSTREE PRACTICE	231402	4675631	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSWORTH SURGERY	231414	6761655	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RED HOUSE MEDICAL CENTRE	231416	6063083	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	231420	6111890	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REGENT MEDICAL CENTRE	231422	7434487	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	231428	2952597	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSDALE SURGERY (A84035)	231438	6432593	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	231444	10907976	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERVIEW HEALTH CENTRE	231714	7382776	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROCKLIFFE COURT SURGERY	231458	6741739	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEBERRY PRACTICE	231742	7886849	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROTHBURY SURGERY	231744	8573167	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SACRISTON SURGERY	231418	11182840	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SALTSCAR SURGERY	231754	9444114	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEASCALE HEALTH CENTRE	293404	7376432	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448	22711555	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON SURGERY	231792	4673487	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SECOND STREET SURGERY	231450	4107404	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SELE MEDICAL PRACTICE	231756	6625230	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SHAP SURGERY	293408	4153013	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	293422	5955843	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SILVERDALE FAMILY PRACTICE	231588	7261982	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SMITH & PARTNERS	231604	13245626	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	231612	17846187	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	231628	11878598	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPENCER STREET SURGERY	293426	14089990	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	22696364	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	231652	6977419	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRINGWOOD SURGERY	231654	8776860	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231622	8693380	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST BEDE MEDICAL CENTRE	231584	10120907	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	231712	6835299	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STATION VIEW MEDICAL CENTRE	231490	11690610	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231614	5099209	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	231538	3780801	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	231556	6380409	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	T THE DOVECOT SURGERY	231576	4579417	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	231562	8561670	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	293420	5198113	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	231580	16149371	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE DENSHAM SURGERY	231642	4285426	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	231624	13507585	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	231650	13388037	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	231684	18921939	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	231688	20524142	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNTREE SURGERY	231690	3061790	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	231694	8379068	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	231730	6922804	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	293442	8156173	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	231764	4093326	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE GREEN SURGERY	231668	13237170	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	231770	8557643	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231774	12669270	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	231280	5382632	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLETTE SURGERY (A89005)	231686	6838983	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	231786	12772234	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WARWICK ROAD A82654	293386	8302526	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WARWICK ROAD SURGERY	293440	12912156	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEARDALE PRACTICE	231670	9380616	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEARSLIDE MEDICAL PRACTICE	231470	8283779	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLCLOSE SURGERY	231740	10675177	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	231746	6761831	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WENLOCK ROAD SURGERY	231752	4755981	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST FARM SURGERY	231760	5943931	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST RAINTON SURGERY	231772	6579580	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	231776	12096117	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	231778	8640117	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	231780	6175741	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	231782	7477269	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTCROFT HOUSE SURGERY	293444	7409779	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	17159018	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WHINFIELD MEDICAL PRACTICE	231194	12632973	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITBURN SURGERY (A88023)	231196	5765898	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITE MEDICAL GROUP	231198	8653911	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	231200	14166076	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIDEPEN MEDICAL CENTRE (A87012)	231204	8075493	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	293380	10185006	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WILLINGTON MEDICAL GROUP	231208	10781066	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODBRIIDGE PRACTICE	231218	16672606	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	231224	13596204	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	231226	7301457	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODSIDE SURGERY SALT BURN SEA	231234	7039997	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	231236	3369054	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231238	13660906	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YARM MEDICAL CENTRE	231242	13270860	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	231564	13724352	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ZETLAND MEDICAL PRACTICE	231260	8611279	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231513	24547	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231659	33114	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293425	42728	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COLLINGWOOD SURGERY	231501	83126	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231679	8493	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231211	111912	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231409	47170	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293385	37775	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTON MEDICAL CENTRE	231363	23538	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	231399	48600	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROCKLIFFE COURT SURGERY	231458	33096	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231449	14009	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231641	35024	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231775	60202	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	231226	128364	GMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231611	1173204	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293403	1568123	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231513	562276	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231535	1469606	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231575	1300891	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293407	1324438	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BRIDGE END SURGERY (A83009)	231472	286528	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231659	342258	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGES MEDICAL PRACTICE	231616	91166	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293425	1710842	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293415	1175735	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231561	1485204	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231571	1759567	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLINGWOOD SURGERY	231501	1659353	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231679	1022112	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENMARK STREET SURGERY	231703	1291372	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231718	68750	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231719	588541	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231475	1432466	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710	149062	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	231720	104633	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231727	1082290	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231211	1353362	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231607	691275	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENDALE SURGERY	231609	800966	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231233	1233285	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231408	82867	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231409	1381481	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HETTON GROUP PRACTICE	231257	1360626	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HORDEN GROUP PRACTICE	231638	78466	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293385	1496530	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231790	128163	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231791	1400064	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANE END SURGERY (A86016)	231346	12267	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LINTHORPE SURGERY	231733	1900568	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	293394	227494	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARINE MEDICAL GROUP	231307	1455160	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231309	500001	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231311	2147901	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	231312	287500	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231319	1243075	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MEDICAL GROUP	231751	1992544	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	231333	1234376	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	MONKSEATON MEDICAL CENTRE	231341	-	1038234 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231363	-	1044368 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	231465	-	1460101 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PALLION HEALTH CENTRE	231254	-	131250 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	231381	-	1176967 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	231399	-	1192708 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231401	-	1145906 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734	-	5001 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231735	-	2684205 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROCKLIFFE COURT SURGERY	231458	-	165757 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231437	-	2828076 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231449	-	5069972 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	231599	-	1476013 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	-	265825 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231641	-	195782 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231622	-	79903 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231623	-	710272 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	231556	-	53188 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	231689	-	1135824 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231749	-	1273848 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231774	-	41686 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231775	-	1157617 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231193	-	1244513 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODBIDGE PRACTICE	231219	-	1213465 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	231226	-	65625 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231239	-	1171460 GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448	-	5144978 GMS; GP Pension EEs Adjustments	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231641	-	3122272 GMS; GP Pension EEs Adjustments	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231611	-	1357654 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293403	-	1967941 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231513	-	671010 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231535	-	1773053 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231575	-	1584811 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293407	-	1541668 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BRIDGE END SURGERY (A83009)	231472	-	329624 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231659	-	438073 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGES MEDICAL PRACTICE	231616	-	104877 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293425	-	1988578 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293415	-	1373706 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231561	-	1744455 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231571	-	2036306 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLINGWOOD SURGERY	231501	-	1997459 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231679	-	1217374 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENMARK STREET SURGERY	231703	-	1494377 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231718	-	79090 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231719	-	677059 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231475	-	1682080 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710	-	171482 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	231720	-	25764 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231727	-	1245070 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231211	-	1585971 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231607	-	795245 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENDALE SURGERY	231609	-	798305 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231233	-	1472878 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231408	-	30015 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231409	-	1714846 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HETTON GROUP PRACTICE	231257	-	1565264 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HORDEN GROUP PRACTICE	231638	-	105454 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293385	-	1753980 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231790	-	147438 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231791	-	1633900 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANE END SURGERY (A86016)	231346	-	14112 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LINTHORPE SURGERY	231733	-	2219380 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	293394	-	261711 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARINE MEDICAL GROUP	231307	-	1710644 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231309	-	575199 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231311	-	2534175 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	231312	-	330740 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231319	-	1430032 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MEDICAL GROUP	231751	-	2312369 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	231333	-	1420024 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231341	-	1250886 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231363	-	1221045 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	231465	-	1725546 GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	PALLION HEALTH CENTRE	231254	150990	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	231381	1383315	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	231399	1372092	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231401	1329031	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734	5753	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231735	3128313	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROCKLIFFE COURT SURGERY	231458	306530	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SACRISTON SURGERY	231418	23008	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231437	3358964	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231449	5888333	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	231599	1708824	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	390061	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231641	259513	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231622	15218	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231623	812546	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	231689	1420869	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231749	1514870	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231774	15428	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231775	1375537	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231193	1431690	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODBRIIDGE PRACTICE	231219	1419054	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	231226	75495	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231239	1358324	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231513	261800	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293424	131	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SELE MEDICAL PRACTICE	231756	725201	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231641	133482	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	231376	360461	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231513	732286	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231658	2909274	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293424	53019	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552	316270	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COATHAM SURGERY	231636	205125	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231679	1063017	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231719	982779	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	231664	1105829	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELLISON VIEW SURGERY	231676	131588	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231607	627560	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231232	270726	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231791	690	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANE END SURGERY (A86016)	231346	340163	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	231352	88146	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	293396	418920	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231341	1232556	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338	6051	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231363	113071	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	231420	105713	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSDALE SURGERY (A84035)	231438	22855	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROTHBURY SURGERY	231744	941362	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SELE MEDICAL PRACTICE	231756	1051381	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SMITH & PARTNERS	231604	482568	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	1369429	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231641	963637	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231623	915914	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231775	105603	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	231376	383958	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231513	831429	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231658	2901922	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293424	422	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552	336889	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COATHAM SURGERY	231636	259393	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231679	1132310	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231719	870498	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	231664	1102704	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELLISON VIEW SURGERY	231676	135357	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231607	664749	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231233	101592	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231791	1066	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANE END SURGERY (A86016)	231346	362339	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	293396	343969	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231341	1312901	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338	8881	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231363	115770	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSDALE SURGERY (A84035)	231438	26293	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ROTHBURY SURGERY	231744	884865	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SELE MEDICAL PRACTICE	231756	1058150	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SMITH & PARTNERS	231604	514020	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	2006028	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231641	-	1026452	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231623	-	992069	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP
Department of Health	VILLAGE SURGERY CRAMLINGTON	231775	-	112486	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP
Department of Health	NORMANBY MEDICAL CENTRE	231348	-	8664	GMS; LES Anti-Coagulation	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	SMITH & PARTNERS	231604	-	264252	GMS; LES Anti-Coagulation	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	231612	-	181944	GMS; LES Anti-Coagulation	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	SPRINGWOOD SURGERY	231654	-	47652	GMS; LES Anti-Coagulation	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	ACKLAM MEDICAL CENTRE	231230	-	241200	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	231520	-	10488	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	COULBY MEDICAL PRACTICE	231532	-	144720	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	MOORLANDS SURGERY	231350	-	136344	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	NEULANDS MEDICAL CENTRE	231338	-	36180	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	PARKWAY MEDICAL CENTRE	231430	-	48240	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	ROCKLIFFE COURT SURGERY	231458	-	10488	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	SMITH & PARTNERS	231604	-	72360	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	231612	-	265320	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	ST GEORGES MEDICAL PRACTICE	231712	-	52440	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	231780	-	12060	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	SAVILLE MEDICAL GROUP (A86003)	500426	-	3358989	GMS; LES Medicine Management	QHM - GP Other Commissioned Services; Newcastle
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	231492	-	305467	GMS; LES Payments Re Choice GP	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	231352	-	360767	GMS; LES Payments Re Choice GP	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	-	448983	GMS; LES Payments Re Choice GP	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	231520	-	12372	GMS; LES Routine Ring Pessary	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	MOORLANDS SURGERY	231350	-	14434	GMS; LES Routine Ring Pessary	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	ROCKLIFFE COURT SURGERY	231458	-	4124	GMS; LES Routine Ring Pessary	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	ST GEORGES MEDICAL PRACTICE	231712	-	30930	GMS; LES Routine Ring Pessary	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	231520	-	17118	GMS; NES IUCD	QHM - PCSE Interface; Local Incentive Schemes
Department of Health	ACKLAM MEDICAL CENTRE	231230	-	173693	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	ALBERT ROAD SURGERY (A88010)	231370	-	61658	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	ALMA MEDICAL CENTRE	231374	-	166786	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	APPLEBY HEALTH CENTRE	293400	-	85687	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	ASHBURN MEDICAL CENTRE	231394	-	89686	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	ASPATRIA MEDICAL GROUP	293402	-	126736	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	AUCKLAND MEDICAL GROUP	231368	-	278477	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	231376	-	174386	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BARNARD CASTLE SURGERY	231378	-	187205	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	231390	-	93163	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BEAUMONT PARK SURGERY	231392	-	92310	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	231486	-	101687	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BENFIELD PARK MEDICAL GROUP	231488	-	164643	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	231492	-	69484	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BENTLEY MEDICAL PRACTICE	231498	-	163866	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510	-	173457	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BEVAN MEDICAL GROUP (A83616)	231586	-	160353	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BEWICK CRESCENT SURGERY	231512	-	229490	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BEWICK ROAD SURGERY (A85017)	231514	-	132156	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	231516	-	151011	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	231522	-	133640	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BIRBECK MEDICAL GROUP	293412	-	233096	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BISHOPGATE MEDICAL CENTRE	231536	-	240197	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	231540	-	148683	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BLACKETTS MEDICAL PRACTICE	231544	-	169637	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BLACKHALL & PETERLEE PRACTICE	231548	-	193528	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231574	-	273749	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BOWBURN MEDICAL CENTRE	231582	-	68539	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BRAMPTON MEDICAL PRACTICE	293406	-	285098	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BRIDGE END SURGERY (A83009)	231472	-	127599	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BRIDGE VIEW MEDICAL GROUP	231658	-	258058	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BROADWAY MEDICAL PRACTICE	231618	-	130715	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BRUNTON PARK	231480	-	110413	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	BYRON MEDICAL PRACTICE	231700	-	145451	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	CALDBECK SURGERY	293410	-	76217	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	CAMBRIDGE MEDICAL GROUP	231502	-	113104	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	CARLISLE HEALTHCARE	293424	-	610240	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	231520	-	171530	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293414	-	285745	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	CASTLEHEAD MEDICAL CENTRE	293416	-	140495	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	CASTLETOWN MEDICAL CENTRE	231530	-	36793	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552	-	179143	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP
Department of Health	CENTRAL SURGERY (A88013)	231558	-	294250	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	231566	193045	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHASTLETON MEDICAL GROUP	231494	167116	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHESTER SURGERY	231504	48405	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	231506	78692	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	231528	43510	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231570	367620	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLEMENTS & PARTNERS	231476	133479	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLIFTON COURT PRACTICE	231572	189897	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COATHAM SURGERY	231636	104733	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLINGWOOD SURGERY	231500	387107	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	231508	87667	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COQUET MEDICAL GROUP	231524	223798	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COULBY MEDICAL PRACTICE	231532	148721	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COURT THORN SURGERY	293418	63311	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	231542	134601	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	231554	332744	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROFT SURGERY	293428	62929	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CROSSFELL HEALTH CENTRE	231672	153528	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROWHALL MEDICAL GROUP	231674	113329	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231678	202708	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DALSTON MEDICAL GROUP	293432	85166	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	231698	236898	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENMARK STREET SURGERY	231702	225285	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON PARK MEDICAL GROUP	231704	116142	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	231706	147048	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231718	116706	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISCOVERY PRACTICE	231646	132946	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISTINGTON SURGERY (A82023)	293436	111572	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR DOWSETT & PARTNERS	231600	81065	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR S RASOOL	231708	37732	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	231656	93521	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DUNELM MEDICAL PRACTICE	231662	225957	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	231664	178574	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST WING PRACTICE	231666	76231	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EDEN MEDICAL GROUP	293430	249544	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ELLISON VIEW SURGERY	231676	98929	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELM TREE SURGERY	234276	215405	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSDON AVENUE SURGERY	231680	70926	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ENDEAVOUR PRACTICE	231594	137142	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ERIMUS PRACTICE	231596	106140	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	231692	38810	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710	268029	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL COTTAGE SURGERY	231716	137973	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	231720	116174	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FENHAM HALL SURGERY	231722	155682	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210	273038	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	231784	140282	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FULWELL MEDICAL CENTRE	231216	149176	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAINFORD SURGERY	231220	63418	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GALLERIES MEDICAL PRACTICE	231696	173854	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAS HOUSE LANE SURGERY	231222	118779	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	231228	90417	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231606	175043	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231232	231893	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GRANGWOOD SURGERY (A89028)	231264	124348	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREAT LUMLEY SURGERY	231268	83258	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREEN HOUSE SURGERY	231620	168965	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREYSTOKE SURGERY	231284	178541	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231408	326056	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAPPY HOUSE SURGERY	231266	132078	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HART MEDICAL PRACTICE	231272	164181	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVELOCK GRANGE PRACTICE	231278	226525	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEADLAND MEDICAL CENTRE	231634	95757	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEATON ROAD SURGERY	231300	110555	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	231252	158441	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HETTON GROUP PRACTICE	231256	217036	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HILLSIDE PRACTICE	231274	171818	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HIRSEL MEDICAL CENTRE	231276	60691	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	231288	171171	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HORDEN GROUP PRACTICE	231638	152982	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOUGHTON MEDICAL GROUP	231296	146738	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUNTCLIFF SURGERY	231248	181742	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	IMEARY STREET SURGERY	231262	69443	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293384	541685	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	JESMOND HEALTH PARTNERHIP	231790	356355	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	231292	143116	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGS MEDICAL CENTRE	231298	109382	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGSWAY MEDICAL CENTRE	231328	154141	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KIRKOSWALD SURGERY	293392	46874	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KOH & PARTNER	231728	106650	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAKES MEDICAL PRACTICE	293438	179330	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LANE END SURGERY (A86016)	231346	139073	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LINTHORPE SURGERY	231732	336143	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	231352	170785	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	293394	73979	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	293396	232515	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	231302	81848	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MANSION HOUSE SURGERY	293388	127430	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	231304	118644	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231308	200258	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231310	361819	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	231312	132655	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	231314	133592	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARYPORT HEALTH SERVICES	293390	235239	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MAYFIELD MEDICAL GROUP	231316	151083	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231318	314773	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MEDICAL GROUP	231750	461310	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MELROSE SURGERY BILLINGHAM	231320	38678	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	231326	154150	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLENIUM FAMILY PRACTICE	231330	68995	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231340	198305	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	231342	79442	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350	202298	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEASHAM ROAD SURGERY	231322	200529	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW CITY MEDICAL PRACTICE	231762	99521	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	231766	117843	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWBURN SURGERY (A86038)	231334	98994	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	231336	270368	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338	167892	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORMANBY MEDICAL CENTRE	231348	453577	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTH HOUSE SURGERY CROOK	231354	229219	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND HEALTH	231202	83119	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358	139819	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231362	266075	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	231434	80729	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ORCHARD COURT	231440	124844	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PALLION FAMILY PRACTICE	231468	169895	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PALLION HEALTH CENTRE	231254	111638	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK LANE PRACTICE (A89034)	231364	63111	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	231366	77237	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK MEDICAL GROUP	231406	200626	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK SURGERY	231412	189639	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL CENTRE	231430	147747	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	231432	132582	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	231452	87102	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	231454	166841	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PINFOLD MEDICAL GROUP	231462	52219	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PONTELAND MEDICAL GROUP	231372	161976	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	231380	233806	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PROSPECT MEDICAL CENTRE	231382	225848	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PROSPECT SURGERY	231386	115038	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	231398	315751	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENSTREE PRACTICE	231402	70498	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSWORTH SURGERY	231414	100387	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RED HOUSE MEDICAL CENTRE	231416	93002	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	231420	90819	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REGENT MEDICAL CENTRE	231422	110139	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	231428	41711	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	231444	109832	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERVIEW HEALTH CENTRE	231714	111094	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROCKLIFFE COURT SURGERY	231458	99420	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEBERRY PRACTICE	231742	119812	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROTHBURY SURGERY	231744	123406	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SACRISTON SURGERY	231418	167552	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SALTSCAR SURGERY	231754	142005	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEASCALE HEALTH CENTRE	293404	108386	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448	333099	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON SURGERY	231792	68193	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025

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Department of Health	SECOND STREET SURGERY	231450	65499	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SELE MEDICAL PRACTICE	231756	97733	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SHAP SURGERY	293408	60929	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	293422	87143	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SILVERDALE FAMILY PRACTICE	231588	109043	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SMITH & PARTNERS	231604	193708	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	231612	260428	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	231628	175379	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPENCER STREET SURGERY	293426	207583	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	337122	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	231652	105062	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRINGWOOD SURGERY	231654	132838	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231622	132340	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST BEDE MEDICAL CENTRE	231584	150180	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	231712	101872	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STATION VIEW MEDICAL CENTRE	231490	175921	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231614	77057	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	231538	55533	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	231556	95583	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	T THE DOVECOT SURGERY	231576	68286	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	231562	128278	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	293420	76241	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	231580	245293	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE DENSHAM SURGERY	231642	65299	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	231624	200734	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	231650	204901	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	231684	281999	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	231688	305481	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNTRREE SURGERY	231690	44184	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	231694	122119	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	231730	104786	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	293442	122680	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	231764	61357	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE GREEN SURGERY	231668	197174	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	231770	130080	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231774	184710	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	231280	80552	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLETTE SURGERY (A89005)	231686	102044	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	231786	188288	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WARWICK ROAD A82654	293386	120777	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WARWICK ROAD SURGERY	293440	198063	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEARDALE PRACTICE	231670	140772	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEARSDALE MEDICAL PRACTICE	231470	126431	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLCLOSE SURGERY	231740	154011	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	231746	100143	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WENLOCK ROAD SURGERY	231752	71749	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST FARM SURGERY	231760	88646	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST RAINTON SURGERY	231772	98940	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	231776	183680	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	231778	130797	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	231780	90725	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	231782	110957	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTCROFT HOUSE SURGERY	293444	107647	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	257661	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	231194	188735	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITBURN SURGERY (A88023)	231196	87449	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITE MEDICAL GROUP	231198	128409	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	231200	210683	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	231204	123246	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	293380	151287	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WILLINGTON MEDICAL GROUP	231208	162220	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODBRIIDGE PRACTICE	231218	250339	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	231224	205914	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	231226	105596	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODSIDE SURGERY SALT BURN SEA	231234	106652	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	231236	49032	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231238	203916	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YARM MEDICAL CENTRE	231242	203569	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	231564	203040	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ZETLAND MEDICAL PRACTICE	231260	124415	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	APPLEBY HEALTH CENTRE	293400	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293402	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BARNARD CASTLE SURGERY	231378	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	231544	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025

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Department of Health	BRIDGE END SURGERY (A83009)	231472	38460	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BROADWAY MEDICAL PRACTICE	231618	307680	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293424	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293414	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CHASTLETON MEDICAL GROUP	231494	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COURT THORN SURGERY	293418	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	231698	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENMARK STREET SURGERY	231702	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON PARK MEDICAL GROUP	231704	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISTINGTON SURGERY (A82023)	293436	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	231656	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ENDEAVOUR PRACTICE	231594	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL COTTAGE SURGERY	231716	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	231720	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGSWAY MEDICAL CENTRE	231328	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANE END SURGERY (A86016)	231346	307680	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	231352	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MANSION HOUSE SURGERY	293388	307680	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231310	553840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231340	707680	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTH HOUSE SURGERY CROOK	231354	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231362	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	231612	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	T THE DOVECOT SURGERY	231576	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	231562	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEARDALE PRACTICE	231670	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	231776	523072	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIDEOPEN MEDICAL CENTRE (A87012)	231204	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	293380	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WILLINGTON MEDICAL GROUP	231208	134610	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALMA MEDICAL CENTRE	231374	1655821	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	363600	1076181	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	231522	295034	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLINGWOOD SURGERY	231500	1753989	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELM TREE SURGERY	234276	295034	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231790	1586665	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LINTHORPE SURGERY	231732	1671803	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MEDICAL GROUP	231750	600000	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350	700000	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORMANBY MEDICAL CENTRE	231348	1119015	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK MEDICAL GROUP	231406	825120	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	223803	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	231776	228030	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	231194	849524	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293406	118589	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COLLINGWOOD SURGERY	231500	1725894	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISCOVERY PRACTICE	231646	820000	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR S RASOOL	231708	25821	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710	433803	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GALLERIES MEDICAL PRACTICE	231696	2866376	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LINTHORPE SURGERY	231732	585000	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	231352	1075979	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	231302	1098358	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	231314	447606	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350	1015000	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SHAP SURGERY	293408	771606	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	VILLAGE GREEN SURGERY	231668	147905	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITE MEDICAL GROUP	231198	107589	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231238	793563	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ACKLAM MEDICAL CENTRE	231230	418080	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ADDERLANE SURGERY (A84614)	231590	16830	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALMA MEDICAL CENTRE	231374	680500	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	AUCKLAND MEDICAL GROUP	231368	95740	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	231376	65450	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEAUMONT PARK SURGERY	231392	41810	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231512	79480	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	231516	58270	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	231548	63410	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231574	100020	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293406	100270	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BRIDGE END SURGERY (A83009)	231472	49390	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CALDBECK SURGERY	293410	29500	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	231502	279480	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CARLISLE HEALTHCARE	293424	232010	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	231506	33790	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231570	194990	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLIFTON COURT PRACTICE	231572	74960	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COULBY MEDICAL PRACTICE	231532	57720	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COURT THORN SURGERY	293418	26640	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CROFT SURGERY	293428	25100	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CROSSFELL HEALTH CENTRE	231672	559400	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROWHALL MEDICAL GROUP	231674	41230	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	231698	82050	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISCOVERY PRACTICE	231646	54030	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR S RASOOL	231708	105840	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DUNELM MEDICAL PRACTICE	231662	87710	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST WING PRACTICE	231666	29470	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EDEN MEDICAL GROUP	293430	992600	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELL COTTAGE SURGERY	231716	54490	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FENHAM HALL SURGERY	231722	66580	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	231784	54280	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FULWELL MEDICAL CENTRE	231216	57730	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	231228	374600	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231606	68760	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREAT LUMLEY SURGERY	231268	35010	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREEN HOUSE SURGERY	231620	62860	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOUGHTON MEDICAL GROUP	231296	52930	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUNTCLIFF SURGERY	231248	622100	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293384	1927600	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	231292	53750	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGSWAY MEDICAL CENTRE	231328	61200	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KIRKOSWALD SURGERY	293392	20680	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KOH & PARTNER	231728	245220	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAKES MEDICAL PRACTICE	293438	702900	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	293396	852600	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARLBOROUGH SURGERY	231308	69990	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231310	135190	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	231312	321780	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231318	679500	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350	80580	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWBURN SURGERY (A86038)	231334	40300	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338	60860	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTH HOUSE SURGERY CROOK	231354	81990	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358	59720	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231362	98710	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	231434	32270	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK LANE PRACTICE (A89034)	231364	30210	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK SURGERY	231412	74990	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PINFOLD MEDICAL GROUP	231462	21500	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	231380	92980	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	231398	112020	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSWORTH SURGERY	231414	38720	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REGENT MEDICAL CENTRE	231422	66350	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	231428	20820	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEBERRY PRACTICE	231742	50450	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SACRISTON SURGERY	231418	66300	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SALTSCAR SURGERY	231754	53790	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEASCALE HEALTH CENTRE	293404	387900	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448	117530	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SECOND STREET SURGERY	231450	315400	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SHAP SURGERY	293408	23910	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	293422	30220	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	231562	49750	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	293420	31560	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	231580	89150	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	231688	121940	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNTREE SURGERY	231690	20870	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	293442	860400	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	VILLAGE GREEN SURGERY	231668	77990	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231774	69360	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	231280	32480	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLETTE SURGERY (A89005)	231686	379200	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WARWICK ROAD A82654	293386	490900	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WARWICK ROAD SURGERY	293440	1600300	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEARDALE PRACTICE	231670	46090	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLCLOSE SURGERY	231740	57520	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST FARM SURGERY	231760	39520	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	231776	76070	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	231780	36980	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	942900	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	231194	74120	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	293380	57080	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	231224	75670	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	231236	19760	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YARM MEDICAL CENTRE	231242	88490	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	231564	72580	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ZETLAND MEDICAL PRACTICE	231260	44910	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASHBURN MEDICAL CENTRE	231394	231715	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510	109931	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231658	1735921	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231659	1779420	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRUNTON PARK	336409	177144	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552	280321	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COQUET MEDICAL GROUP	231524	176152	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROWHALL MEDICAL GROUP	231674	140301	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELIISON VIEW SURGERY	231676	536826	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210	530362	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231211	15941	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293384	138600	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231340	89116	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358	109709	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PONTELAND MEDICAL GROUP	231372	544947	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REGENT MEDICAL CENTRE	231422	567952	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSDALE SURGERY (A84035)	231438	74004	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448	34301	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	477041	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231641	45002	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231622	159821	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	422986	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231193	119302	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510	53743	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRUNTON PARK	336409	85624	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293414	25265	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HAVELOCK GRANGE PRACTICE	231278	107002	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231340	42657	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358	52515	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE DENSHAM SURGERY	231642	87476	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	231786	99926	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEARDALE PRACTICE	231670	208333	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	336300	234663	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231570	753916	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVELOCK GRANGE PRACTICE	231278	311483	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HIRSEL MEDICAL CENTRE	231276	1309875	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293385	1482714	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SPRINGWOOD SURGERY	231654	1409675	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE DENSHAM SURGERY	231642	169646	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	336490	225463	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	336300	80612	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	228426	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	340829	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210	16514615	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAS HOUSE LANE SURGERY	231222	1793688	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREYSTOKE SURGERY	231284	2362438	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231308	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231309	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	336238	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	MARLBOROUGH SURGERY	336239	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231238	2260402	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231239	1252908	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	336490	72153	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	ADDERLANE SURGERY (A84614)	231590	20656	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALBERT ROAD SURGERY (A88010)	231370	18587	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	APPLEBY HEALTH CENTRE	293400	6823	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ASHBURN MEDICAL CENTRE	231394	28795	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	AUCKLAND MEDICAL GROUP	231368	170697	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	336300	16397	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	231390	50664	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENTLEY MEDICAL PRACTICE	231498	157758	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510	16203	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231512	61517	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	231536	22129	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231574		35305	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	BRAMPTON MEDICAL PRACTICE	293406		31713	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	BRIDGE VIEW MEDICAL GROUP	231658		65308	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	BRUNTON PARK	336409		51904	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	CALDBECK SURGERY	293410		52366	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	CARLISLE HEALTHCARE	293424		92785	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	231520		16241	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	CASTLEHEAD MEDICAL CENTRE	293416		22696	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552		52415	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	231566		52060	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	231528		24607	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231570		74069	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	CLEMENTS & PARTNERS	231476		198924	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	228426		35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	340829		35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	COQUET MEDICAL GROUP	231524		80225	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	231542		46217	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	CROWHALL MEDICAL GROUP	231674		23263	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	DENMARK STREET SURGERY	231702		75066	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	DILSTON MEDICAL CENTRE	231718		157723	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	DR S SASOOL	231708		73314	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	EDEN MEDICAL GROUP	293430		137514	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	ELLISON VIEW SURGERY	231676		60181	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710		47997	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	231720		130964	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	FOREST HALL HEALTH CENTRE	231210		91073	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	GAINFORD SURGERY	231220		38613	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	GLENPARK MEDICAL CENTRE	231232		30077	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	GREAT LUMLEY SURGERY	231268		8784	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	HAVELOCK GRANGE PRACTICE	231278		21763	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	HILLSIDE PRACTICE	231274		67776	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	HORDEN GROUP PRACTICE	231638		6163	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	HUNTCLIFF SURGERY	231248		287305	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	JAMES STREET GROUP PRACTICE	293384		38825	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	KINGSWAY MEDICAL CENTRE	231328		139308	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	LOWTHER MEDICAL CENTRE	293396		89227	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	231302		16004	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	231304		41312	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	MARLBOROUGH SURGERY	231308		35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	MARLBOROUGH SURGERY	231309	-	35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	MARLBOROUGH SURGERY	336238		35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	MARLBOROUGH SURGERY	336239	-	35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	MARSH HOUSE MEDICAL CENTRE	231312		112564	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	MAYFIELD MEDICAL GROUP	231316		59814	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	231326		15616	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	MONKSEATON MEDICAL CENTRE	231340		48876	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	NEWBURN SURGERY (A86038)	231334		17713	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358		18342	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	OLDWELL MEDICAL PARTNERSHIP	231434		16193	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	PARK LANE SURGERY STOCKTON TEES	231366		28520	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	231454		41337	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	PONTELAND MEDICAL GROUP	231372		60103	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	PRIORY MEDICAL GROUP (A87009)	231380		37203	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	QUEENS PARK MEDICAL CENTRE	231398		91007	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	REGENT MEDICAL CENTRE	231422		72309	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	231428		12927	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	RIVERSDALE SURGERY (A84035)	231438		37933	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	ROSEBERRY PRACTICE	231742		107514	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	SALTS CAR SURGERY	231754		49555	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	SEASCALE HEALTH CENTRE	293404		110812	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	SEATON PARK MEDICAL GROUP	231448		57283	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	SEATON SURGERY	231792		15226	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	293422		3726	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	SILVERDALE FAMILY PRACTICE	231588		16430	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	231612		73532	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	SPENCER STREET SURGERY	293426		57612	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640		68419	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231622		26499	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	SUNNYSIDE SURGERY (A85617)	231538		16876	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	TALBOT MEDICAL CENTRE (A88006)	231562		18131	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	293420		113218	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	TENNANT STREET MEDICAL PRACTICE	231580		41936	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	THE DENSHAM SURGERY	231642		27740	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP
Department of Health	THORNFIELD MEDICAL GROUP	231688		51035	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	VILLAGE GREEN SURGERY	231668	65613	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231774	70907	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	231786	27837	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WARWICK ROAD A82654	293386	24150	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WARWICK ROAD SURGERY	293440	4913	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELLCLOSE SURGERY	231740	131577	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	231746	5821	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST RAINTON SURGERY	231772	119755	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTCROFT HOUSE SURGERY	293444	104732	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	67535	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231193	72751	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	231194	42869	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITBURN SURGERY (A88023)	231196	79450	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	231204	14755	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	293380	88356	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	336490	16283	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	336530	1838044	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	AUCKLAND MEDICAL GROUP	336292	1050934	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	BARNARD CASTLE SURGERY	336304	1491927	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	336328	1044986	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	336385	4910022	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	CALDBECK SURGERY	336422	1619542	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	336454	966879	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	CORBRIDGE HEALTH CENTRE	336447	911877	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	COURT THORN SURGERY	336468	1653976	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	CROFT SURGERY	336557	1377578	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	DALSTON MEDICAL GROUP	336589	1710833	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	DISTINGTON SURGERY (A82023)	336623	2168847	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	336601	925364	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	GAINFORD SURGERY	336157	1483478	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	GLENDALE SURGERY	336526	1216230	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	HAVEN SURGERY	336550	1008941	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	HUMSHAUGH SURGERY	336180	1219478	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	KIRKOSWALD SURGERY	336257	1020952	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	NORTHUMBERLAND HEALTH	336141	619905	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	336335	1159838	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	OLD FORGE SURGERY	336352	751713	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	336289	1384443	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	PINFOLD MEDICAL GROUP	336390	891927	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	ROCKLIFFE COURT SURGERY	336383	1049358	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	SCOTS GAP	336367	881640	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	SEASCALE HEALTH CENTRE	336371	1562270	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	SHAP SURGERY	336392	1494721	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	336504	1398492	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	336502	1132086	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	336648	1570455	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	336654	455965	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	ACKLAM MEDICAL CENTRE	231230	962998	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ADDERLANE SURGERY (A84614)	231590	184661	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALBERT ROAD SURGERY (A88010)	231370	375535	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALMA MEDICAL CENTRE	231374	924932	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	APPLEBY HEALTH CENTRE	293400	535213	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ASHBURN MEDICAL CENTRE	231394	538513	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293402	746814	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	AUCKLAND MEDICAL GROUP	231368	1709908	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	231376	951570	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BARNARD CASTLE SURGERY	231378	1135604	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	231390	532710	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEAUMONT PARK SURGERY	231392	573200	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	231486	592395	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	231488	890794	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	231492	383639	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENTLEY MEDICAL PRACTICE	231498	1098107	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510	949527	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	231586	905068	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231512	1458701	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	231514	481162	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	231516	1020434	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	231522	775298	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRBECK MEDICAL GROUP	293412	1429898	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	231536	1458068	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	231540	968914	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	231544	1028611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	231548	1238607	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231574	1449634	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOWBURN MEDICAL CENTRE	231582	316081	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293406	1726664	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BRIDGE END SURGERY (A83009)	231472	837389	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231658	1725910	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BROADWAY MEDICAL PRACTICE	231618	745539	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRUNTON PARK	231480	505231	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BYRON MEDICAL PRACTICE	231700	921508	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CALDBECK SURGERY	293410	433530	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	231502	582738	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293424	3990714	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	231520	1157564	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293414	1696022	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	293416	760023	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	231530	144587	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552	971963	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CENTRAL SURGERY (A88013)	231558	1731013	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	231566	1143236	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHASTLETON MEDICAL GROUP	231494	1082875	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHESTER SURGERY	231504	188771	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	231506	480736	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	231528	244754	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231570	1704865	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLEMENTS & PARTNERS	231476	750123	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLIFTON COURT PRACTICE	231572	1149324	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COATHAM SURGERY	231636	674106	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLINGWOOD SURGERY	231500	2471089	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	231508	544303	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COQUET MEDICAL GROUP	231524	1293864	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COULBY MEDICAL PRACTICE	231532	882977	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COURT THORN SURGERY	293418	369439	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	231542	698057	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	231554	1812157	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROFT SURGERY	293428	357042	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CROSSFELL HEALTH CENTRE	231672	703240	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROWHALL MEDICAL GROUP	231674	612814	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231678	936641	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DALSTON MEDICAL GROUP	293432	488742	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	231698	1330410	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENMARK STREET SURGERY	231702	1363620	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON PARK MEDICAL GROUP	231704	716953	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	231706	828654	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231718	439857	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISCOVERY PRACTICE	231646	472143	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISTINGTON SURGERY (A82023)	293436	645058	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR DOWSETT & PARTNERS	231600	452903	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR S RASOOL	231708	216097	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	231656	555497	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DUNELM MEDICAL PRACTICE	231662	1316973	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	231664	1044598	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST WING PRACTICE	231666	430337	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EDEN MEDICAL GROUP	293430	1472500	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ELLISON VIEW SURGERY	231676	578733	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELM TREE SURGERY	234276	987811	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSDON AVENUE SURGERY	231680	424818	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ENDEAVOUR PRACTICE	231594	605341	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ERIMUS PRACTICE	231596	521509	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	231692	245838	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710	1679324	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL COTTAGE SURGERY	231716	754899	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	231720	640099	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FENHAM HALL SURGERY	231722	808797	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210	1720052	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	231784	806006	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FULWELL MEDICAL CENTRE	231216	926587	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAINFORD SURGERY	231220	361700	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GALLERIES MEDICAL PRACTICE	231696	1060271	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAS HOUSE LANE SURGERY	231222	590412	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	231228	481036	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231606	971050	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231232	1366694	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GRANGWOOD SURGERY (A89028)	231264	742760	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GRÉAT LUMLEY SURGERY	231268	607192	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREEN HOUSE SURGERY	231620	1047706	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	GREYSTOKE SURGERY	231284	1063952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231408	2043848	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAPPY HOUSE SURGERY	231266	770059	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HART MEDICAL PRACTICE	231272	874787	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVELOCK GRANGE PRACTICE	231278	1221469	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEADLAND MEDICAL CENTRE	231634	484939	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEATON ROAD SURGERY	231300	507074	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	231252	843015	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HETTON GROUP PRACTICE	231256	1208050	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HILLSIDE PRACTICE	231274	964101	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HIRSEL MEDICAL CENTRE	231276	260968	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	231288	890098	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HORDEN GROUP PRACTICE	231638	818465	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOUGHTON MEDICAL GROUP	231296	861809	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUNTCLIFF SURGERY	231248	1063162	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	IMEARY STREET SURGERY	231262	412569	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293384	3329314	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231790	1847136	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	231292	839151	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGS MEDICAL CENTRE	231298	541886	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGSWAY MEDICAL CENTRE	231328	964298	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KIRKOSWALD SURGERY	293392	250600	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KOH & PARTNER	231728	515424	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAKES MEDICAL PRACTICE	293438	1060400	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LANE END SURGERY (A86016)	231346	819312	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LINTHORPE SURGERY	231732	1585033	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	231352	1029512	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	293394	409047	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	293396	1413855	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	231302	399336	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MANSION HOUSE SURGERY	293388	740166	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	231304	666785	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231308	1214317	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231310	2311027	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	231312	787689	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARTONSIDE MEDICAL CENTRE	231314	670844	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARYPORT HEALTH SERVICES	293390	1473743	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MAYFIELD MEDICAL GROUP	231316	910260	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231318	1767933	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MEDICAL GROUP	231750	2571952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MELROSE SURGERY BILLINGHAM	231320	203241	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	231326	967540	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLENIUM FAMILY PRACTICE	231330	370071	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231340	1211670	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKWEARMOUTH HEALTH CENTRE	231342	452486	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350	1353695	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEASHAM ROAD SURGERY	231322	998239	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW CITY MEDICAL PRACTICE	231762	510799	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	231766	672952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWBURN SURGERY (A86038)	231334	602611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWCASTLE MEDICAL CENTRE	231336	610508	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338	789381	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORMANBY MEDICAL CENTRE	231348	2334926	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTH HOUSE SURGERY CROOK	231354	1644881	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND HEALTH	231202	443216	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358	720910	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231362	1647605	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	231434	437511	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ORCHARD COURT	231440	845666	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PALLION FAMILY PRACTICE	231468	897275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PALLION HEALTH CENTRE	231254	548691	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK LANE PRACTICE (A89034)	231364	286436	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	231366	463482	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK MEDICAL GROUP	231406	1056497	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK SURGERY	231412	868611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL CENTRE	231430	839533	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	231432	779694	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	231452	429375	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	231454	1021299	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PINFOLD MEDICAL GROUP	231462	300523	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PONTELAND MEDICAL GROUP	231372	955974	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	231380	1388329	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PROSPECT MEDICAL CENTRE	231382	1013820	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PROSPECT SURGERY	231386	502977	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	QUEENS PARK MEDICAL CENTRE	231398	1810373	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENSTREE PRACTICE	231402	449636	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSWORTH SURGERY	231414	596167	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RED HOUSE MEDICAL CENTRE	231416	467801	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	231420	560697	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REGENT MEDICAL CENTRE	231422	564731	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	231428	229928	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSDALE SURGERY (A84035)	231438	523837	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	231444	601705	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERVIEW HEALTH CENTRE	231714	536725	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROCKLIFFE COURT SURGERY	231458	584836	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEBERRY PRACTICE	231742	701483	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROTHBURY SURGERY	231744	680160	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SACRISTON SURGERY	231418	1069975	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SALTSCAR SURGERY	231754	885084	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEASCALE HEALTH CENTRE	293404	600364	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448	2161028	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON SURGERY	231792	370611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SECOND STREET SURGERY	231450	258742	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SELE MEDICAL PRACTICE	231756	600695	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SHAP SURGERY	293408	313264	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	293422	515516	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SILVERDALE FAMILY PRACTICE	231588	677217	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SMITH & PARTNERS	231604	1143057	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	231612	1431496	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	231628	920446	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPENCER STREET SURGERY	293426	1169430	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	2322066	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	231652	624133	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRINGWOOD SURGERY	231654	781568	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231622	777047	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST BEDE MEDICAL CENTRE	231584	879456	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST GEORGES MEDICAL PRACTICE	231712	605502	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STATION VIEW MEDICAL CENTRE	231490	1057568	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231614	471859	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	231538	353396	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	231556	556474	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	T THE DOVECOT SURGERY	231576	363654	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	231562	814683	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	293420	428976	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	231580	1398655	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE DENSHAM SURGERY	231642	345382	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	231624	1118683	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE STEPHENSON MEDICAL PRACTICE	231650	1199166	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	231684	1809350	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	231688	1626393	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNTREE SURGERY	231690	230058	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THROCKLEY PRIMARY CARE CENTRE	231694	671262	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	231730	649275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	293442	676241	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	231764	345556	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE GREEN SURGERY	231668	1215114	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	231770	760639	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231774	1146351	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY PARTNERSHIP	231280	470512	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLETTE SURGERY (A89005)	231686	613313	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	231786	1099866	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WARWICK ROAD A82654	293386	730416	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WARWICK ROAD SURGERY	293440	983401	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEARDALE PRACTICE	231670	815203	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEARSIDE MEDICAL PRACTICE	231470	674691	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLCLOSE SURGERY	231740	989116	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	231746	722864	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WENLOCK ROAD SURGERY	231752	421327	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST FARM SURGERY	231760	549941	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST RAINTON SURGERY	231772	638325	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	231776	810531	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	231778	750006	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	231780	448917	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	231782	662471	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTCROFT HOUSE SURGERY	293444	666459	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	1515303	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	231194	1247391	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITBURN SURGERY (A88023)	231196	513570	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WHITE MEDICAL GROUP	231198	837494	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITLEY BAY HEALTH CENTRE	231200	1202338	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	231204	793603	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WIGTON GROUP MEDICAL PRACTICE	293380	875984	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WILLINGTON MEDICAL GROUP	231208	966275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODBRIIDGE PRACTICE	231218	1388252	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	231224	996004	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	231226	667772	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODSIDE SURGERY SALTBURN SEA	231234	602777	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	231236	326925	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231238	1140830	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YARM MEDICAL CENTRE	231242	1145939	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	231564	1233819	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ZETLAND MEDICAL PRACTICE	231260	874142	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293403	27750	GMS; Retirement Reduction Buyout	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293403	4366	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231513	18388	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231535	48080	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231575	62567	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293407	10039	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BRIDGE VIEW MEDICAL GROUP	231659	53041	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CARLISLE HEALTHCARE	293425	24364	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293415	10874	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231561	17966	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231571	47462	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLINGWOOD SURGERY	231501	56922	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231679	27452	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENMARK STREET SURGERY	231703	21203	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231719	22669	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231475	25911	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231727	21147	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231211	41362	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231607	34730	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231233	45557	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231409	49291	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HETTON GROUP PRACTICE	231257	42638	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293385	20020	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231791	63663	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LINTHORPE SURGERY	231733	77145	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231309	16283	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231311	71220	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231319	70711	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MEDICAL GROUP	231751	37951	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	231333	51571	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231341	31129	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231363	59711	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	231465	56365	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	231381	36043	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	231399	69179	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231401	23427	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231437	99265	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	231599	24127	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231641	50181	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231623	22477	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	231689	47921	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231193	48953	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODBRIIDGE PRACTICE	231219	67621	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231239	38289	GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ACKLAM MEDICAL CENTRE	231230	6900	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ADDERLANE SURGERY (A84614)	231590	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALBERT ROAD SURGERY (A88010)	231370	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALMA MEDICAL CENTRE	231374	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293402	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BARNARD CASTLE SURGERY	231378	94300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	231390	8050	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENFIELD PARK MEDICAL GROUP	231488	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENTLEY MEDICAL PRACTICE	231498	27600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510	5750	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	231586	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRBECK MEDICAL GROUP	293412	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	231544	12650	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	231574	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE END SURGERY (A83009)	231472	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BYRON MEDICAL PRACTICE	231700	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CALDBECK SURGERY	293410	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CAMBRIDGE MEDICAL GROUP	231502	8050	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293414	5750	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	293416	11500	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552	8050	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CENTRAL SURGERY (A88013)	231558	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	231566	19550	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHASTLETON MEDICAL GROUP	231494	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	231506	27600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLIFTON COURT PRACTICE	231572	27600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COATHAM SURGERY	231636	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COURT THORN SURGERY	293418	8050	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	231542	18400	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	231554	13800	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROFT SURGERY	293428	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231678	16100	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON PARK MEDICAL GROUP	231704	12650	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISCOVERY PRACTICE	231646	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISTINGTON SURGERY (A82023)	293436	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	231656	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	231664	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST WING PRACTICE	231666	12650	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EDEN MEDICAL GROUP	293430	27600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ELLISON VIEW SURGERY	231676	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELM TREE SURGERY	234276	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ERIMUS PRACTICE	231596	5750	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710	5750	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL COTTAGE SURGERY	231716	17250	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FENHAM HALL SURGERY	231722	41400	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAINFORD SURGERY	231220	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	231228	5750	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLEN MEDICAL GROUP	231606	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENPARK MEDICAL CENTRE	231232	31050	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREEN HOUSE SURGERY	231620	11500	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREYSTOKE SURGERY	231284	19550	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HADRIAN HEALTH CENTRE	231408	11500	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEATON ROAD SURGERY	231300	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HILLSIDE PRACTICE	231274	13800	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HIRSEL MEDICAL CENTRE	231276	10350	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	231288	12650	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HORDEN GROUP PRACTICE	231638	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	IMEARY STREET SURGERY	231262	20700	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293384	86250	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231790	8050	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KOH & PARTNER	231728	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGTOWN MEDICAL PRACTICE	293394	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	293396	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MANSION HOUSE SURGERY	293388	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	231304	6900	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231310	12650	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	231312	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MAYFIELD MEDICAL GROUP	231316	12650	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231318	21850	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231340	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350	54050	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEASHAM ROAD SURGERY	231322	34500	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWBURN SURGERY (A86038)	231334	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338	33350	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORMANBY MEDICAL CENTRE	231348	29900	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTH HOUSE SURGERY CROOK	231354	16100	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358	8050	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTON MEDICAL CENTRE	231362	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ORCHARD COURT	231440	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK MEDICAL GROUP	231406	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK SURGERY	231412	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL CENTRE	231430	18400	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL GROUP (A86022)	231432	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	231454	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PONTELAND MEDICAL GROUP	231372	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS PARK MEDICAL CENTRE	231398	12650	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENSTREE PRACTICE	231402	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSWORTH SURGERY	231414	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SACRISTON SURGERY	231418	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SALTS CAR SURGERY	231754	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448	20700	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SELE MEDICAL PRACTICE	231756	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SHAP SURGERY	293408	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	293422	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SMITH & PARTNERS	231604	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPENCER STREET SURGERY	293426	24150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640	5750	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	231556	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	231562	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	293420	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	231580	13800	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNTREE SURGERY	231690	6900	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	231730	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	293442	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	VILLAGE GREEN SURGERY	231668	6900	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	231770	6900	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WALKER MEDICAL GROUP (A86011)	231786	13800	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WARWICK ROAD A82654	293386	28750	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WARWICK ROAD SURGERY	293440	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELLCLOSE SURGERY	231740	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	231746	12650	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST FARM SURGERY	231760	8050	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST RAINTON SURGERY	231772	12650	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	231776	20700	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	231780	8050	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	10350	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	231194	5750	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITBURN SURGERY (A88023)	231196	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITE MEDICAL GROUP	231198	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WILLINGTON MEDICAL GROUP	231208	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	231224	17250	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	231236	6900	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WREKENTON MEDICAL GROUP	231238	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YARM MEDICAL CENTRE	231242	4600	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202836	1626	GOS; Other Payments	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	GUISBOROUGH SPECSAVERS LTD	293534	200500	GOS; Supervisor Of Trainee	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	202790	200500	GOS; Supervisor Of Trainee	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202810	802000	GOS; Supervisor Of Trainee	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	293524	200500	GOS; Supervisor Of Trainee	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	VISION EXPRESS (UK) LIMITED	202625	401000	GOS; Supervisor Of Trainee	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	ARNISON SPECSAVERS LTD	202465	1656512	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	GUISBOROUGH SPECSAVERS LTD	293534	1708278	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	202435	2054169	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	202437	371774	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202547	1291797	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202766	2593006	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202770	1948284	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202774	1588275	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202776	1425918	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202780	2633007	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202784	3014193	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202786	1510626	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202790	3649503	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202792	2437708	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202798	1487096	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202800	2910661	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202804	1745926	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202810	2567123	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202814	1564745	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202822	2000050	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202826	1167088	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202836	1378858	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	293522	2931838	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293524	1701219	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293526	3931863	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293530	2084758	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293536	2828306	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	VISION EXPRESS (UK) LIMITED	202625	1447095	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	VISION EXPRESS (UK) LIMITED	202647	1872988	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	ARNISON SPECSAVERS LTD	202465	1200604	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	ARNISON SPECSAVERS LTD	202465	1185	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	GUISBOROUGH SPECSAVERS LTD	293534	1143394	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	GUISBOROUGH SPECSAVERS LTD	293534	1025	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025



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Department of Health	SPECSAVERS OPTICIANS	202776	145547	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202776	255	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202780	125274	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202780	280	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202784	138307	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202784	265	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202786	73432	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202786	145	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202790	258283	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202790	385	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202792	137359	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202792	305	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202798	83123	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202798	145	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202800	199011	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202800	400	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202804	31834	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202804	065	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202810	257340	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202810	470	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202814	60415	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202814	125	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202822	69128	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202822	185	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202826	67201	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202826	140	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202836	32107	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	202836	125	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	SPECSAVERS OPTICIANS	293522	258257	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293522	500	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293524	130622	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293524	240	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293526	312346	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293526	580	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293530	90890	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293530	160	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293536	321005	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	SPECSAVERS OPTICIANS	293536	570	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	VISION EXPRESS (UK) LIMITED	202625	65338	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	VISION EXPRESS (UK) LIMITED	202625	075	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	VISION EXPRESS (UK) LIMITED	202647	63416	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	VISION EXPRESS (UK) LIMITED	202647	065	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	202504	88772	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	202504	075	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	293462	5545246	GOS6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	15/10/2025
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	202437	1990590	GOS6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	202504	2326114	GOS6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	10/10/2025
Department of Health	AKARI CARE LTD (A)	121863	7754657	Healthcare Commercial Sector	QHM - Intermediate Care; North Tyneside	03/10/2025
Department of Health	AKARI CARE LTD (A)	192842	8013145	Healthcare Commercial Sector	QHM - Intermediate Care; North Tyneside	09/10/2025
Department of Health	DUMFRIES & GALLOWAY HEALTH BOARD	235601	2922700	Healthcare From Devolved Administration	QHM - Acute Non Contracted Activity	13/10/2025
Department of Health	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	209987	3025000	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	10/10/2025
Department of Health	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	209988	4966667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	10/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	188418	10256040	Healthcare From NHS FT; Contract Baseline	QHM - Delegated Secondary Dental	09/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	188420	3289927061	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	09/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	188421	953930718	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	09/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	209906	4580500	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	10/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	209907	28000000	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	10/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	209908	13228400	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	10/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	209909	14700000	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	10/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	209910	12457600	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	10/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	209911	5771400	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	10/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	209912	14175000	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	10/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	209955	78650000	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	10/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	332314	27231600	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	20/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	350453	23893300	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	21/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	350456	4410000	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	21/10/2025
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	497482	2907000	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	30/10/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	241946	17916700	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	13/10/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	241950	3108492900	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	13/10/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	241951	87055200	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	13/10/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	241954	19994100	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	13/10/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	245063	165872825	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	13/10/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	245064	918631992	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Mental Health Collaborative	13/10/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	245072	6158333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Mental Health Collaborative	13/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	350452	78271400	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	21/10/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	350454	6077800	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	21/10/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	209920	2120207583	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	10/10/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	209921	51662617	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	10/10/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	209922	75000000	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	10/10/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	209923	104632183	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	10/10/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	209924	7775533	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	10/10/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	209926	212711405	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Community	10/10/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	209930	13596644	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Acute	10/10/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	209937	5833300	Healthcare From NHS FT; Contract Baseline	QHM - Gateshead Health NHS FT; Community	10/10/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	209976	102683333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	10/10/2025
Department of Health	GATESHEAD HEALTH NHS FOUNDATION TRUST	213035	5250000	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	10/10/2025
Department of Health	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	213049	6359581	Healthcare From NHS FT; Contract Baseline	QHM - Community Services; North East North Cumbria	10/10/2025
Department of Health	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	209990	8816667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	10/10/2025
Department of Health	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	213045	6443204	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	10/10/2025
Department of Health	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	209993	7000000	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	10/10/2025
Department of Health	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	213036	9375105	Healthcare From NHS FT; Contract Baseline	QHM - Acute Services	10/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245027	2534000	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245030	3233333	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245031	7644900	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245034	4964166156	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245035	287724792	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245036	30359468	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245037	9407198	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245038	50382378	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Community	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245039	12320617	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Community	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245040	329999241	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Community	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245042	143505338	Healthcare From NHS FT; Contract Baseline	QHM - Delegated Secondary Dental	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245043	24231158	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245044	34950835	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245046	5094498	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245047	32372516	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245058	5545900	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Community	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245059	3500000	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245060	2976241667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245065	85733333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245068	20383333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	245073	43916667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	13/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	332306	4400000	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	20/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	332307	5100000	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	20/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	332311	16664200	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	20/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	350458	5936500	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Acute	21/10/2025
Department of Health	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	497479	2907000	Healthcare From NHS FT; Contract Baseline	QHM - Newcastle Upon Tyne Hospitals NHS FT; Community	30/10/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	188422	36014314	Healthcare From NHS FT; Contract Baseline	QHM - Delegated Secondary Dental	09/10/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	188423	15065500	Healthcare From NHS FT; Contract Baseline	QHM - Mental Health Services; ICB	09/10/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	188424	4438087099	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	09/10/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	188425	567705500	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Community	09/10/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	209938	75833500	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	10/10/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	209953	77633333	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	10/10/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	332308	4066700	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	20/10/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	332316	7880200	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	20/10/2025
Department of Health	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	350459	3969000	Healthcare From NHS FT; Contract Baseline	QHM - North Cumbria Integrated Care NHS FT; Acute	21/10/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	209939	125308300	Healthcare From NHS FT; Contract Baseline	QHM - NHS 111	10/10/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	209940	1503544000	Healthcare From NHS FT; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	10/10/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	209941	27419000	Healthcare From NHS FT; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	10/10/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	209942	5091700	Healthcare From NHS FT; Contract Baseline	QHM - Out Of Hours; North East North Cumbria	10/10/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	209943	250825000	Healthcare From NHS FT; Contract Baseline	QHM - Patient Transport Services; North East North Cumbria	10/10/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	209947	9684300	Healthcare From NHS FT; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	10/10/2025
Department of Health	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	213054	5091700	Healthcare From NHS FT; Contract Baseline	QHM - Out Of Hours; North East North Cumbria	10/10/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	241957	3079200	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Community	13/10/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	241967	2540592733	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	13/10/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	241968	157876183	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	13/10/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	241969	103922234	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	13/10/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	241970	13577667	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	13/10/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	241972	277208285	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Community	13/10/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	241975	64318128	Healthcare From NHS FT; Contract Baseline	QHM - Out Of Hours; North East North Cumbria	13/10/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	241978	16845428	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	13/10/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	245062	59025000	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	13/10/2025
Department of Health	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	332303	8691700	Healthcare From NHS FT; Contract Baseline	QHM - North Tees And Hartlepool NHS FT; Acute	20/10/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	209901	3599696600	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	10/10/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	209902	249185100	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	10/10/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	209903	21189300	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	10/10/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	209904	17585800	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Acute	10/10/2025
Department of Health	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	209905	550918100	Healthcare From NHS FT; Contract Baseline	QHM - Northumbria Healthcare NHS FT; Community	10/10/2025



Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	213041	189718831	Healthcare From NHS Trusts; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	10/10/2025
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	213042	37279276	Healthcare From NHS Trusts; Contract Baseline	QHM - Patient Transport Services; North East North Cumbria	10/10/2025
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	213043	12404033	Healthcare From NHS Trusts; Contract Baseline	QHM - NHS 111	10/10/2025
Department of Health	ALLIANCE PSYCHOLOGICAL SERVICES LTD	161358	32345800	Healthcare Independent Sector	QHM - IAPT Adult; Tees Valley	07/10/2025
Department of Health	ALLIANCE PSYCHOLOGICAL SERVICES LTD	164084	70206963	Healthcare Independent Sector	QHM - IAPT Adult; Tees Valley	07/10/2025
Department of Health	AUCKLAND MEDICAL GROUP	406579	6042300	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	BARCHESTER HEALTHCARE HOMES LTD	128143	23171300	Healthcare Independent Sector	QHM - Mental Health Placements In Hospitals; Tees Valley	03/10/2025
Department of Health	BARNARD CASTLE SURGERY	406586	4061900	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	BARNARDOS	485848	21662500	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); North Cumbria	29/10/2025
Department of Health	BARNARDOS	485849	21662500	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); North Cumbria	29/10/2025
Department of Health	BARNARDOS	493253	21662500	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); North Cumbria	29/10/2025
Department of Health	BARNARDOS	505365	21662500	Healthcare Independent Sector	QHM - CYP Mental Health (Exc LD); North Cumbria	31/10/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	406595	3479275	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	BEWICK CRESCENT SURGERY	406603	4979400	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	406580	5211725	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	406608	3226100	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	406590	4199100	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	BRIDGE END SURGERY (A83009)	406611	2768600	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	BYRON MEDICAL PRACTICE	406600	3155950	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	CARELINE LIFESTYLES (UK) LTD	393760	2553310	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	23/10/2025
Department of Health	CARELINE LIFESTYLES (UK) LTD	394155	3109328	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	23/10/2025
Department of Health	CARELINE LIFESTYLES (UK) LTD	394156	2532302	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	23/10/2025
Department of Health	CESTRIA HEALTH CENTRE	406616	4333650	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	CHASTLETON MEDICAL GROUP	406638	3626050	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	CIRCLE HEALTH GROUP LTD	164078	102313826	Healthcare Independent Sector	QHM - Acute Services	07/10/2025
Department of Health	CLASSIC RESOURCESUK LTD	394224	3419934	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	23/10/2025
Department of Health	CLASSIC RESOURCESUK LTD	394225	2528400	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	23/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	406630	7976525	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	101156	12700000	Healthcare Independent Sector	QHM - Out Of Hours; Gateshead	02/10/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	116429	3110800	Healthcare Independent Sector	QHM - Community Services; Gateshead	02/10/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	127311	3609000	Healthcare Independent Sector	QHM - Community Services; Gateshead	03/10/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	29585	3110800	Healthcare Independent Sector	QHM - Community Services; Gateshead	01/10/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	367744	22384700	Healthcare Independent Sector	QHM - Out Of Hours; Gateshead	22/10/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	373996	3158800	Healthcare Independent Sector	QHM - Community Services; Gateshead	22/10/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	57498	3383900	Healthcare Independent Sector	QHM - Community Services; Gateshead	01/10/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	76232	3335900	Healthcare Independent Sector	QHM - Community Services; Gateshead	01/10/2025
Department of Health	COMMUNITY BASED CARE HEALTH LTD	76236	3153800	Healthcare Independent Sector	QHM - Community Services; Gateshead	01/10/2025
Department of Health	COMMUNITY HEALTH & EYECARE LTD	167121	19187519	Healthcare Independent Sector	QHM - Acute Services	07/10/2025
Department of Health	COMPASSIONATE CARE & SUPPORT LTD	135232	3784200	Healthcare Independent Sector	QHM - Mental Health Act S117; ICB	03/10/2025
Department of Health	COMPASSIONATE CARE & SUPPORT LTD	135233	3784200	Healthcare Independent Sector	QHM - Mental Health Act S117; ICB	03/10/2025
Department of Health	COMPASSIONATE CARE & SUPPORT LTD	505959	3687396	Healthcare Independent Sector	QHM - LD And Autism; ICB	31/10/2025
Department of Health	CONSETT MEDICAL CENTRE	406625	6232575	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	CORA HEALTH MSK LTD	151688	6359438	Healthcare Independent Sector	QHM - Community Services; County Durham	06/10/2025
Department of Health	CORA HEALTH MSK LTD	332078	9434758	Healthcare Independent Sector	QHM - Community Services; Tees Valley	20/10/2025
Department of Health	CORA HEALTH MSK LTD	332079	10388725	Healthcare Independent Sector	QHM - Community Services; South Tyneside	20/10/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	406633	2920525	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	485795	2788926	Healthcare Independent Sector	QHM - Local Incentive Schemes; Gateshead	29/10/2025
Department of Health	CREATIVE SUPPORT LTD	113089	6122500	Healthcare Independent Sector	QHM - Mental Health Services; Tees Valley	02/10/2025
Department of Health	CREATIVE SUPPORT LTD	127310	3494111	Healthcare Independent Sector	QHM - Mental Health Services; ICB	03/10/2025
Department of Health	CYGNET (DH) LTD	357590	2531508	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	CYGNET (DH) LTD	394382	6502521	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	23/10/2025
Department of Health	CYGNET (DH) LTD	394383	6892663	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	23/10/2025
Department of Health	CYGNET BEHAVIOURAL HEALTH LTD	372869	7732872	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	22/10/2025
Department of Health	DUNELM MEDICAL PRACTICE	406637	4902725	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	406593	7587775	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	EVERYTURN	421522	76775400	Healthcare Independent Sector	QHM - Mental Health Services; Northumberland	24/10/2025
Department of Health	EVERYTURN	465852	37500000	Healthcare Independent Sector	QHM - LD And Autism; ICB	28/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	406607	5659200	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	HOME GROUP LTD	350743	5331879	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; County Durham	21/10/2025
Department of Health	HOME NOT HOSPITAL LTD	505968	2669917	Healthcare Independent Sector	QHM - LD And Autism; ICB	31/10/2025
Department of Health	HORDEN GROUP PRACTICE	406592	3319350	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	INHEALTH LTD	117864	1118720	Healthcare Independent Sector	QHM - Acute Services	03/10/2025
Department of Health	INHEALTH LTD	117864	27733600	Healthcare Independent Sector	QHM - Acute Services	03/10/2025
Department of Health	INHEALTH LTD	137555	12487240	Healthcare Independent Sector	QHM - Acute Services	05/10/2025
Department of Health	INTRAHEALTH EPMG	406591	6209975	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	INTRAHEALTH LTD	204806	7910500	Healthcare Independent Sector	QHM - GP Other Commissioned Services; Tees Valley	10/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	484905	3083954	Healthcare Independent Sector	QHM - Local Incentive Schemes; Newcastle	29/10/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	406604	4528425	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	KEY HEALTHCARE LTD	386039	3189103	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	22/10/2025
Department of Health	LANGUAGE EMPIRE LTD	164083	2213182	Healthcare Independent Sector	QHM - Interpreting Services; Gateshead	07/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	362627	6241006	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	22/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	362628	3796161	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	22/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	362629	3151704	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	22/10/2025
Department of Health	LIFEWAYS COMMUNITY CARE LTD	362630	5887737	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	22/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	LIFEWAYS COMMUNITY CARE LTD	362791	2708476	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	22/10/2025
Department of Health	MARLBOROUGH SURGERY	406598	4345125	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	MEDICAL GROUP	406636	10009375	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	406613	3344700	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	MILEWOOD HEALTHCARE LTD	386040	6649500	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	MINSTER CARE MANAGEMENT LIMITED	174172	8659883	Healthcare Independent Sector	QHM - Community Services; Tees Valley	07/10/2025
Department of Health	MOON RISE 24 HOUR RECRUITMENT	450035	5578200	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	27/10/2025
Department of Health	MOON RISE 24 HOUR RECRUITMENT	450036	5578200	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	27/10/2025
Department of Health	MPROVE LTD	143054	3937500	Healthcare Independent Sector	QHM - Continuing Healthcare Assessment And Support	06/10/2025
Department of Health	MURTON MEDICAL GROUP	406597	2954250	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	NEW MEDICAL SYSTEMS LTD	323582	24831227	Healthcare Independent Sector	QHM - Acute Services	17/10/2025
Department of Health	NORTH EAST PODIATRY LIMITED	193722	6571353	Healthcare Independent Sector	QHM - Acute Services	09/10/2025
Department of Health	NORTH EAST PODIATRY LIMITED	193723	3985662	Healthcare Independent Sector	QHM - Podiatry; South Tyneside	09/10/2025
Department of Health	NORTH EAST PODIATRY LIMITED	195720	2566629	Healthcare Independent Sector	QHM - Podiatry; Gateshead	09/10/2025
Department of Health	NORTH HOUSE SURGERY CROOK	406582	4973550	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	NUFFIELD HEALTH	137559	113635364	Healthcare Independent Sector	QHM - Acute Services	05/10/2025
Department of Health	NUFFIELD HEALTH	137560	45101948	Healthcare Independent Sector	QHM - Acute Services	05/10/2025
Department of Health	NUFFIELD HEALTH	307872	5181964	Healthcare Independent Sector	QHM - Acute Services	16/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	406628	2880600	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	ORBIS SUPPORT	359225	4895347	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	485787	2550521	Healthcare Independent Sector	QHM - Local Incentive Schemes; Gateshead	29/10/2025
Department of Health	PARAMOUNT CARE	359688	2556000	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	406605	4274300	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	406615	3620075	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	PHOENIX PUBLIC HEALTH LTD	194133	9136200	Healthcare Independent Sector	QHM - Acute Non Contracted Activity	09/10/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD	359174	3868800	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD	359178	3859770	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD	359179	2808000	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	POSITIVE CARE AND SUPPORT LTD	449995	3382560	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	27/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	359191	30228332	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	359192	37280512	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	359193	12594160	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	359194	9906888	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	PSYCH-UK LTD	199284	5698209	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	406626	5646275	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	RAMSAY HEALTH CARE LTD	135617	34492564	Healthcare Independent Sector	QHM - Acute Services	03/10/2025
Department of Health	RETHINK MENTAL ILLNESS	121864	2631300	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; County Durham	03/10/2025
Department of Health	RETHINK MENTAL ILLNESS	121864	526260	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; County Durham	03/10/2025
Department of Health	SACRISTON SURGERY	406612	3635500	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	484895	4968549	Healthcare Independent Sector	QHM - Local Incentive Schemes; Newcastle	29/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	485757	3833998	Healthcare Independent Sector	QHM - Local Incentive Schemes; Newcastle	29/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	406609	6579875	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	SPAMEDICA LTD	137556	28138700	Healthcare Independent Sector	QHM - Acute Services	05/10/2025
Department of Health	SPAMEDICA LTD	137557	69017900	Healthcare Independent Sector	QHM - Acute Services	05/10/2025
Department of Health	SPAMEDICA LTD	137558	3632600	Healthcare Independent Sector	QHM - Acute Services	05/10/2025
Department of Health	SPAMEDICA LTD	174175	3632600	Healthcare Independent Sector	QHM - Acute Services	07/10/2025
Department of Health	SPAMEDICA LTD	176262	3632600	Healthcare Independent Sector	QHM - Acute Services	08/10/2025
Department of Health	SPIRE HEALTHCARE LTD	246363	143404500	Healthcare Independent Sector	QHM - Acute Services	13/10/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	406606	5622850	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	STANLEY MEDICAL GROUP	406619	4566125	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	STATION VIEW MEDICAL CENTRE	406578	3817075	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	STROKE ASSOCIATION	114105	6125725	Healthcare Independent Sector	QHM - Community Services; County Durham	02/10/2025
Department of Health	STROKE ASSOCIATION	114107	2536650	Healthcare Independent Sector	QHM - Carers; South Tyneside	02/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	407624	8266575	Healthcare Independent Sector	QHM - Community Services; Sunderland	24/10/2025
Department of Health	SUPPORTIVE SRC LTD	129284	3307650	Healthcare Independent Sector	QHM - Patient Transport Services; County Durham	03/10/2025
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	359815	2783743	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	TANFIELD VIEW SURGERY	406618	4138775	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	TEES GRANGE HEALTH CARE LTD	139517	2624164	Healthcare Independent Sector	QHM - Neurorehabilitation; North Cumbria	05/10/2025
Department of Health	TEES VALLEY CARE LTD	360088	6225403	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	22/10/2025
Department of Health	TEES VALLEY HOSPITAL	135612	13411508	Healthcare Independent Sector	QHM - Delegated Secondary Dental	03/10/2025
Department of Health	TEES VALLEY HOSPITAL	135613	137286892	Healthcare Independent Sector	QHM - Acute Services	03/10/2025
Department of Health	THERA NORTH	393095	2575108	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	23/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	484913	2643685	Healthcare Independent Sector	QHM - Local Incentive Schemes; Newcastle	29/10/2025
Department of Health	TYNESIDE SURGICAL SERVICES LTD	185471	37873918	Healthcare Independent Sector	QHM - Acute Services	08/10/2025
Department of Health	WAYTHROUGH	272338	2613484	Healthcare Independent Sector	QHM - Mental Health Services; North Cumbria	14/10/2025
Department of Health	WAYTHROUGH	32431	13597000	Healthcare Independent Sector	QHM - Mental Health Services; North Cumbria	01/10/2025
Department of Health	WEARDALE PRACTICE	406583	3054450	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	WILLINGTON MEDICAL GROUP	406581	3519800	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	24/10/2025
Department of Health	CARLISLE HEALTHCARE	155513	18698616	Healthcare Independent Sector; Non Contract	QHM - GP Other Commissioned Services; North Cumbria	06/10/2025
Department of Health	CARLISLE HEALTHCARE	332290	2699518	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	20/10/2025
Department of Health	DERWENTSIDE HEALTHCARE LTD	99029	16225500	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	01/10/2025
Department of Health	DERWENTSIDE HEALTHCARE LTD	99030	11059500	Healthcare Independent Sector; Non Contract	QHM - Long Term Conditions; County Durham	01/10/2025
Department of Health	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	57510	29200000	Healthcare Independent Sector; Non Contract	QHM - Health & Growth Accelerator; North East North Cumbria	01/10/2025
Department of Health	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	57510	146000000	Healthcare Independent Sector; Non Contract	QHM - Health & Growth Accelerator; North East North Cumbria	01/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	INTRAHALTH LTD	505909	5328859	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	31/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	332297	3528103	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	20/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	332298	4434908	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	20/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	332299	3425142	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	20/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	332294	2986749	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	20/10/2025
Department of Health	SOUTH DURHAM HEALTH CIC	119629	8900227	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	03/10/2025
Department of Health	SOUTH DURHAM HEALTH CIC	119633	18823436	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	03/10/2025
Department of Health	SOUTH DURHAM HEALTH CIC	119634	9477171	Healthcare Independent Sector; Non Contract	QHM - Long Term Conditions; County Durham	03/10/2025
Department of Health	SOUTH DURHAM HEALTH CIC	119637	9520891	Healthcare Independent Sector; Non Contract	QHM - Community A Not Bed-Based Not Placements; County Durham	03/10/2025
Department of Health	SOUTH DURHAM HEALTH CIC	121854	44310577	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	03/10/2025
Department of Health	DURHAM COUNTY COUNCIL	237441	302080700	Healthcare Other Public Sector	QHM - Programme Administrative Costs; County Durham	13/10/2025
Department of Health	DURHAM COUNTY COUNCIL	316823	323205200	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; County Durham	16/10/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	219566	11724001	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	10/10/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	219567	12334141	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	10/10/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	464461	16552443	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	28/10/2025
Department of Health	HARTLEPOOL BOROUGH COUNCIL	464462	16552443	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	28/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219590	87077065	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	10/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	219591	39106854	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	10/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	309455	26698261	Healthcare Other Public Sector	QHM - Community Equipment; Tees Valley	16/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	341909	6500000	Healthcare Other Public Sector	QHM - Safeguarding	21/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	464463	12929407	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	28/10/2025
Department of Health	MIDDLESBROUGH COUNCIL	464464	12929407	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	28/10/2025
Department of Health	NORTH TYNESIDE COUNCIL	121862	15361600	Healthcare Other Public Sector	QHM - Community B Supported Housing Services; North Tyneside	03/10/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	419408	11608750	Healthcare Other Public Sector	QHM - Community Equipment; Northumberland	24/10/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	419409	3644667	Healthcare Other Public Sector	QHM - Community Equipment; Northumberland	24/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	219619	36876288	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	10/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	219620	12737750	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	10/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	464465	7693462	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	28/10/2025
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	464466	7693462	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	28/10/2025
Department of Health	SOUTH TYNESIDE COUNCIL	184306	6083333	Healthcare Other Public Sector	QHM - Community Equipment; South Tyneside	08/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	118771	320000	Healthcare Other Public Sector	QHM - Safeguarding	03/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	118771	14760000	Healthcare Other Public Sector	QHM - Safeguarding	03/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219648	33911670	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	10/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	219649	18734723	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	10/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	464467	6677000	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	28/10/2025
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	464468	6677000	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	28/10/2025
Department of Health	SUNDERLAND CITY COUNCIL	43301	4375300	Healthcare Other Public Sector	QHM - Intermediate Care; Sunderland	01/10/2025
Department of Health	ACTION FOR CHILDREN	129293	5704375	Healthcare Voluntary Sector	QHM - Community Services; Newcastle	03/10/2025
Department of Health	ACTION FOR CHILDREN	129293	1140875	Healthcare Voluntary Sector	QHM - Community Services; Newcastle	03/10/2025
Department of Health	AGE UK SUNDERLAND	395021	4346154	Healthcare Voluntary Sector	QHM - Carers; Sunderland	23/10/2025
Department of Health	AGE UK SUNDERLAND	395022	10282322	Healthcare Voluntary Sector	QHM - Carers; Sunderland	23/10/2025
Department of Health	ALICE HOUSE HOSPICE	133135	24796725	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	03/10/2025
Department of Health	ASPIRE CARE GROUP	152004	3845000	Healthcare Voluntary Sector	QHM - Community B Supported Housing Services; Newcastle	06/10/2025
Department of Health	BRITISH PREGNANCY ADVISORY SERVICE	121014	27257633	Healthcare Voluntary Sector	QHM - Termination Of Pregnancy (TOP); North East North Cumbria	03/10/2025
Department of Health	BRITISH PREGNANCY ADVISORY SERVICE	290203	12962367	Healthcare Voluntary Sector	QHM - Termination Of Pregnancy (TOP); North East North Cumbria	15/10/2025
Department of Health	BUTTERWICK HOSPICE CARE	125486	14059020	Healthcare Voluntary Sector	QHM - Hospices; County Durham	03/10/2025
Department of Health	BUTTERWICK HOSPICE CARE	129196	33062325	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	03/10/2025
Department of Health	DARLINGTON MIND	237852	4302600	Healthcare Voluntary Sector	QHM - Suicide Prevention; County Durham	13/10/2025
Department of Health	DERWENTSIDE HOSPICE CARE FOUNDATION	179330	14911891	Healthcare Voluntary Sector	QHM - Hospices; County Durham	08/10/2025
Department of Health	EVERYTURN	485839	3123800	Healthcare Voluntary Sector	QHM - Dementia; Gateshead	29/10/2025
Department of Health	GATESHEAD CITIZENS ADVICE BUREAU	237454	11474100	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Gateshead	13/10/2025
Department of Health	MARIE CURIE	350742	7315000	Healthcare Voluntary Sector	QHM - Hospices; North Tyneside	21/10/2025
Department of Health	ST CUTHBERTS HOSPICE	188442	32462800	Healthcare Voluntary Sector	QHM - Hospices; County Durham	09/10/2025
Department of Health	ST OSWALDS HOSPICE	285099	5571771	Healthcare Voluntary Sector	QHM - Hospices; Newcastle	15/10/2025
Department of Health	ST OSWALDS HOSPICE	285099	1022508	Healthcare Voluntary Sector	QHM - Hospices; Gateshead	15/10/2025
Department of Health	ST TERESAS HOSPICE	207603	17496475	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	10/10/2025
Department of Health	ST TERESAS HOSPICE	207605	6175175	Healthcare Voluntary Sector	QHM - Hospices; County Durham	10/10/2025
Department of Health	STROKE ASSOCIATION	114106	3025625	Healthcare Voluntary Sector	QHM - Community Services; Gateshead	02/10/2025
Department of Health	TEESSIDE HOSPICE CARE FOUNDATION	137639	18029200	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	05/10/2025
Department of Health	TEESSIDE HOSPICE CARE FOUNDATION	137640	28476500	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	05/10/2025
Department of Health	VITA HEALTH SOLUTIONS LTD	123010	43751000	Healthcare Voluntary Sector	QHM - IAPT Adult; Newcastle	03/10/2025
Department of Health	INLAND REVENUUE CIS	324755	153619844	Income Tax - One Year	Balance Sheet Setup Default	17/10/2025
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	241952	2526958	Internal Audit Fees; From NHS Foundation Trust	QHM - Finance	13/10/2025
Department of Health	LANGUAGE EMPIRE LTD	164079	2012572	Interpreting Services	QHM - Delegated GP	07/10/2025
Department of Health	LANGUAGE EMPIRE LTD	164079	10062860	Interpreting Services	QHM - Delegated GP	07/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	432143	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLAY AND CENTRAL GATESHEAD PCN	295104	216360	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	571358	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	549952	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093	1267913	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	230275	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100	428943	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	652770	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	267888	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	EAST CLEVELAND PCN	295057	764186	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	184220	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	1134033	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	454922	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD EAST PCN	295063	458858	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	329356	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	258469	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	753323	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	138564	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	525480	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	796005	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072	418594	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086	276800	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	419600	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE OUTER WEST PCN	295110	314983	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	1199545	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	777274	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	709959	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	250394	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	535312	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	487192	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	543392	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	351469	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	400656	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	504119	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054	258469	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	617249	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	480636	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	1063674	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	739916	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055	258469	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	152717	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	205444	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104	1712375	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	440216	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115	1689286	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097	1246522	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050	1336866	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093	1126056	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CHESTER LE STREET PCN	344055	3419637	NCD; Care Coordinator	QHM - Delegated GP	21/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	267790	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100	1985026	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	1807179	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	112178	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	2260796	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DERWENTSIDE PCN	344069	7419304	NCD; Care Coordinator	QHM - Delegated GP	21/10/2025
Department of Health	EAST CLEVELAND PCN	295057	728165	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	2641027	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	764017	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	2314607	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	942101	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	1962072	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	539522	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	419253	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	2085042	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078	1446090	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072	2141971	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086	1813216	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	10375363	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	3639740	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE OUTER WEST PCN	295110	3351603	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103	989741	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	557292	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	291210	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	1600330	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	263805	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	2688736	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	1059532	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	810537	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	785159	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	1673268	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	914850	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	4275771	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054	1676398	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WANSBECK PCN	295061	991955	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	3526858	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	3223633	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	1521954	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055	1932372	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	790805	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	529869	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	544892	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLIP AND CENTRAL GATESHEAD PCN	295104	891148	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BISHOP AUCKLAND PCN	295108	445031	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	434177	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	530781	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115	443946	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097	350598	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050	144364	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093	501475	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CHESTER LE STREET PCN	295095	455885	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	130253	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100	619787	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	362538	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	295240	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	133509	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	174756	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	1317726	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DERWENTSIDES PCN	295102	956274	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM COAST PCN	295074	426579	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM EAST PCN	295092	168243	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM WEST PCN	295052	466740	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EASINGTON CENTRAL PCN	295064	469996	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EAST CLEVELAND PCN	295057	435262	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	293069	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	338658	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	251822	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD EAST PCN	295063	297411	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	370136	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	245310	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	822765	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	315864	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	339743	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	463484	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078	574199	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072	271360	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086	192123	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	509072	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	417895	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE OUTER WEST PCN	295110	270275	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH EASINGTON PCN	295106	510158	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103	194294	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH SHIELDS PCN	295113	719648	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	469996	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	324547	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	934565	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	346256	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	822765	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEDGFIELD 1 PCN	295079	474338	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEDGFIELD NORTH PCN	295062	442860	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	350598	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	417895	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	599164	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	STOCKTON PCN	295112	459142	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	443946	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	542721	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	349512	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054	362538	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TEESDALE PCN	295076	236626	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WALLSEND PCN	295060	432006	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	534037	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	346256	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEAR VALLEY PCN	295119	331060	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	859670	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	524268	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055	754382	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	283300	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	428749	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BILLINGHAM & NORTON PCN	295116	543265	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104	3405836	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	2506114	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	2204656	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115	2660718	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097	1289993	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050	578417	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093	4627336	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	1619568	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100	4347988	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	809485	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	1455405	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	479735	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	2118175	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	2455975	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DERWENTSIDE PCN	344070	10628274	NCD; Clinical Pharmacist	QHM - Delegated GP	21/10/2025
Department of Health	DURHAM WEST PCN	344093	3537163	NCD; Clinical Pharmacist	QHM - Delegated GP	21/10/2025
Department of Health	EASINGTON CENTRAL PCN	344104	3258005	NCD; Clinical Pharmacist	QHM - Delegated GP	21/10/2025
Department of Health	EAST CLEVELAND PCN	295057	3451151	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	1498413	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	997099	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	2504410	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD EAST PCN	295063	3217600	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	1962785	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	2322838	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	1578475	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	1048562	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	1876794	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	1823871	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078	3198363	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072	4147945	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086	1156834	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	3393365	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	1756699	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE OUTER WEST PCN	295110	1126228	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH EASINGTON PCN	344127	2866918	NCD; Clinical Pharmacist	QHM - Delegated GP	21/10/2025
Department of Health	NORTH GOSFORTH PCN	295103	1371622	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	850234	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	5624884	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	4613337	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	2179676	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	2900041	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEDGFIELD NORTH PCN	344151	3298764	NCD; Clinical Pharmacist	QHM - Delegated GP	21/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	1060155	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	1359673	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	1767623	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	2764957	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	3293427	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	5070714	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054	2082739	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	1712667	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	2329741	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	3378389	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	1566426	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBRLAND PCN	295055	3777025	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	1681624	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	989093	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	2301052	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	607432	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	346438	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	699156	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	633342	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	452186	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	316671	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	316671	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	633342	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	525435	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	557558	NCD; Dietician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	346170	NCD; Dietician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	783686	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104	329675	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	500476	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	270362	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	987056	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date	
Department of Health	EDEN (CUMBRIA) PCN	295058		450527	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109		402980	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114		221306	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084		246074	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101		232424	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078		435054	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086		273368	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066		266222	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103		219641	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056		1026590	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117		662544	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059		839518	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075		667808	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111		520831	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080		546974	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091		562394	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085		788878	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054		181861	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061		817354	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094		329666	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071		1050992	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087		82841	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051		1059717	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099		189257	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116		235439	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104		725466	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082		166275	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100		553441	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088		810750	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DERWENTSIDE PCN	344076		3521162	NCD; Nursing Associate	QHM - Delegated GP	21/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058		228162	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053		774043	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083		473196	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107		263506	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089		229125	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117		363610	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059		976392	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068		573100	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111		566308	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080		1317231	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091		365021	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085		523663	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065		787958	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054		279380	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094		923015	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087		130143	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115		452310	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049		543418	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072		2508822	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059		1444357	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061		1342653	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071		1108687	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055		1053692	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068		633342	NCD; Occupational Therapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070		1506010	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115		1610395	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100		538168	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105		1226899	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049		524696	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069		498097	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088		2046376	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058		912703	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114		1176000	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107		500609	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089		1301345	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117		330296	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059		944829	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091		448474	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055		2198711	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051		1338904	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096		553531	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097		950013	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078		325179	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103		293343	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	644013	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055	516935	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	574440	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	577927	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104	374500	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	547074	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	1297115	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097	316871	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050	809010	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093	1498000	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	299600	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100	799978	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	168537	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	571063	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	326217	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	1217073	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	3789530	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EAST CLEVELAND PCN	295057	1212423	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	547259	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	786250	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	1322127	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	336700	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	249792	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	1288714	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	880211	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078	1286558	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072	509320	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086	497716	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	1038872	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	1022957	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE OUTER WEST PCN	295110	1332333	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103	781206	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	384158	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	1114781	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	1615199	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	1763993	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	801542	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	802218	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	694235	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	1152540	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	999885	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	871573	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054	676233	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	879011	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	916625	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	1846471	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	181590	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055	698974	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	661309	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	404572	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	372884	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	350133	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	2542033	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	1869987	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	2910288	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	1024141	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	558100	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	659028	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	548650	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115	1434474	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097	1278355	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050	404892	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093	2776402	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	279191	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100	373082	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	669978	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	1645994	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	306356	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	952499	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DERWENTSIDE PCN	344073	4422283	NCD; Physiotherapist	QHM - Delegated GP	21/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	1694956	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	578417	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	875959	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD EAST PCN	295063	849810	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	GATESHEAD INNER WEST PCN	295077	741153	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	867626	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	1116200	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	1008598	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078	351463	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072	3026120	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	1116200	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	1093900	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	365791	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	1352532	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	837151	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	1719634	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	994904	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	863416	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	906454	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	2203638	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	2725595	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBRLAND PCN	295055	1506427	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	691687	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	570492	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	612672	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EAST CLEVELAND PCN	295057	636131	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	519500	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	633342	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBRLAND PCN	295055	305558	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	115000	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	408111	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	307196	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	460794	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	329139	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	2285294	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLLEY AND CENTRAL GATESHEAD PCN	295104	817024	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	1712359	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	1162718	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115	1237449	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050	432946	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093	1984581	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	543461	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100	697789	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	768846	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	975093	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	285339	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	578799	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	4219973	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EAST CLEVELAND PCN	295057	794406	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	985068	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	803798	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	3758768	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD EAST PCN	295063	5551361	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	683576	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	1347145	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	558205	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	1286302	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	563792	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078	3284424	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086	1848069	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	2283909	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	1036256	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE OUTER WEST PCN	295110	3087363	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103	1331205	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	923220	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	1429089	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	1069320	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	1063587	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	1255622	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	787314	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	586974	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	348197	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	724166	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	886582	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054	374500	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WALLSEND PCN	295060	267269	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	1986184	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	677428	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WELL UP NORTH PCN	295071	1465249	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	932375	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055	918192	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	225211	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	957505	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	1300436	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104	1185215	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BISHOP AUCKLAND PCN	295108	1003902	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	1063414	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	1306748	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115	1334534	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097	949499	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050	516818	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093	1473222	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CHESTER LE STREET PCN	295095	1514289	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	806370	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100	1321214	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	810711	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	1087992	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	511377	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	825650	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	2904402	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DERWENTSIDE PCN	295102	2356487	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM COAST PCN	295074	861746	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM EAST PCN	295092	716725	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM WEST PCN	295052	1289792	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EASINGTON CENTRAL PCN	295064	883820	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EAST CLEVELAND PCN	295057	1071318	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	1375031	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	1285038	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	1554222	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD EAST PCN	295063	753936	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	1147587	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	813643	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	1684936	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	774790	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	843439	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	1203210	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078	1137125	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072	1052241	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086	1056572	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	2244360	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	1379384	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE OUTER WEST PCN	295110	1319184	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH EASINGTON PCN	295106	980181	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103	711956	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH SHIELDS PCN	295113	2095097	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	1154993	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	1474842	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	2471711	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	927708	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	1422629	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEDGFIELD 1 PCN	295079	1094630	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEDGFIELD NORTH PCN	295062	1489735	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	1183463	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	1673436	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	1233603	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	STOCKTON PCN	295112	1527777	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	1383386	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	1180055	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	1535709	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054	843582	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TEESDALE PCN	295076	627488	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WALLSEND PCN	295060	1094756	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	1191285	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	1331621	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEAR VALLEY PCN	295119	763655	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	1586507	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	886872	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055	1671341	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	1273780	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	848146	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097	277867	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100	1163652	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DARLINGTON PCN	295088		314874 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058		260432 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077		277867 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083		287258 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117		268607 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059		163108 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111		512772 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080		261757 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091		548510 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085		1021685 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094		453891 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071		357025 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051		277867 NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116		715344 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104		1440497 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096		599695 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115		1055781 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093		1138570 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100		569936 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090		506674 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049		2026872 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069		1362899 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088		1740721 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EAST CLEVELAND PCN	295057		169890 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058		880462 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077		525018 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083		700016 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107		1706224 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078		427422 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086		1073232 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103		191766 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059		574441 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111		568338 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091		126668 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085		504744 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065		523560 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054		329328 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094		592788 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071		524322 PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116		1432210 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104		1383711 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BISHOP AUCKLAND PCN	295108		1148694 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070		1281550 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096		1295368 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115		1460364 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097		1057373 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050		561897 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093		1936087 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CHESTER LE STREET PCN	295095		1659553 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082		735523 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COALFIELDS PCN	295100		1460494 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105		901693 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090		1201185 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049		588990 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069		913768 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088		3235812 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DERWENTSIDE PCN	295102		2599051 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM COAST PCN	295074		980589 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM EAST PCN	295092		753334 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DURHAM WEST PCN	295052		1376279 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EASINGTON CENTRAL PCN	295064		1041910 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EAST CLEVELAND PCN	295057		1207465 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058		1445034 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109		1553072 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114		1786214 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD EAST PCN	295063		862303 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077		1263742 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084		870387 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053		2050444 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083		873158 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101		969396 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107		1494533 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078		1138699 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072		1144052 PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086	1082848	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	2564508	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	1543678	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE OUTER WEST PCN	295110	1469950	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH EASINGTON PCN	295106	1125539	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103	707995	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH SHIELDS PCN	295113	3581807	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	1374750	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	1527982	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	2690198	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	1078781	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	1640788	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEDGFIELD 1 PCN	295079	1226842	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEDGFIELD NORTH PCN	295062	1679029	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	1377361	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	1872848	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	1432669	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	STOCKTON PCN	295112	1766437	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	1752919	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	1380551	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	1814378	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054	947789	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	TEESDALE PCN	295076	682686	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WALLSEND PCN	295060	1229385	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	1352017	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	1462977	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEAR VALLEY PCN	295119	866163	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	1732271	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	1056422	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055	1765001	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	1294296	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	969249	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	544840	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	415595	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295097	108477	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050	518048	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CENTRAL MIDDLESBROUGH PCN	295093	1218682	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	244864	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	419815	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	142383	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	141096	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	339000	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	109563	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EAST CLEVELAND PCN	295057	711028	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	476907	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	256338	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	643847	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD EAST PCN	295063	1222234	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	543781	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	255449	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	376800	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	160726	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	272099	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	437580	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND - LOWER GOSFORTH PCN	295078	689126	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072	621528	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	543479	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE OUTER WEST PCN	295110	679161	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH GOSFORTH PCN	295103	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	595249	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	531085	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	108103	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	109859	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	115969	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	321730	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WALLSEND PCN	295060	50276	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	250000	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	427601	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	887231	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	700016	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	308918	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104	275946	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	1860997	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BYTES PCN	295096	782577	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE PCN	295097	221357	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	295082	509905	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	1117245	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	1127048	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DARLINGTON PCN	295088	2290767	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DERWENTSIDE PCN	344078	3257157	PCN General Practice Assistant	QHM - Delegated GP	21/10/2025
Department of Health	EAST CLEVELAND PCN	295057	298230	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	2982760	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	2434609	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	2307650	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	818764	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	520444	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	2335942	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	278300	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	526748	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	778744	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	REDCAR COASTAL PCN	295068	141907	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	2398683	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	2626283	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	1855534	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	294937	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	325709	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	2070346	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	308278	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BILLINGHAM & NORTON PCN	295116	818878	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104	1080161	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BLYTH PCN	295070	1134374	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	970218	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE PCN	295115	415809	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE RURAL PCN	295050	1712802	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CHESTER LE STREET PCN	344057	3654129	PCN NCD General Practitioner	QHM - Delegated GP	21/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	514024	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	612239	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND HAVEN PCN (U94879)	295049	203774	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAMLINGTON SEATON VALLEY PCN	295069	492352	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EAST CLEVELAND PCN	295057	355806	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	677338	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD OUTER WEST PCN	295084	5230950	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	385273	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL PCN	295101	982602	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HOLGATE PCN	295107	2126054	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	KESWICK & SOLWAY PCN	295072	2937280	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	295086	1275881	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	1798235	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE INNER WEST PCN	295089	455926	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH STOCKTON PCN	295056	705335	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	2251609	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTHUMBRIA PCN	295059	2809690	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	1190191	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	2697421	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	213871	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	3020807	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND NORTH PCN	295085	1193271	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	1932617	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 2 PCN	295054	408466	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	1328103	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	688425	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	800093	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST END FAMILY HEALTH PCN	295087	627351	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBRLAND PCN	295055	917900	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WHITLEY BAY PCN	295051	407548	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	848140	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104	399800	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COCKERMOUTH & MARYPORT PCN	295105	560592	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	COPELAND ALLIANCE PCN (U48302)	295090	560592	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	EDEN (CUMBRIA) PCN	295058	72518	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD CENTRAL SOUTH PCN	295114	454485	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	941676	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE EAST PCN	295067	100930	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE SOUTH PCN	295111	560592	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WASHINGTON PCN	295094	466971	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBRLAND PCN	295055	224237	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WORKINGTON PCN	295099	408528	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CARLISLE HEALTHCARE PCN	295115	264262	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	HARTLEPOOL HEALTH PCN	295083	1098441	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND EAST PCN	295091	404591	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELL UP NORTH PCN	295071	525140	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	295104	242931	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GATESHEAD INNER WEST PCN	295077	250977	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NEWCASTLE EAST PCN	295066	405124	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SOUTH TYNESIDE WEST PCN	295080	215090	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SUNDERLAND WEST 1 PCN	295065	385697	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEST NORTHUMBERLAND PCN	295055	102185	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WANSBECK PCN	295061	272533	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	279753	PCN; DES Other Direct Patient Care Role	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BYTES PCN	295096	560592	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GREATER MIDDLESBROUGH PCN	295053	560592	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	NORTH TYNESIDE NORTH WEST PCN	295117	59099	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ESTON PCN	295109	467874	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ONE LIFE HARTLEPOOL PCN	295075	309976	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231610	226000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	231404	42000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELLINGHAM MEDICAL GROUP	231484	58000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231534	116000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRANCH END SURGERY	231460	296000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGES MEDICAL PRACTICE	231616	64000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	231478	28000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CEDARS MEDICAL GROUP	231550	54000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231560	108000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CORBRIDGE HEALTH CENTRE	231526	90000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	231546	246000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231474	238000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GABLES HEALTH CENTRE	231602	64000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LENDALE SURGERY	231608	50000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GUIDEPOST MEDICAL GROUP	231294	194000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	231250	42000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVEN SURGERY	231632	16000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	231282	74000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAMBERT & PARTNER	231660	74000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	231344	66000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NETHERFIELD HOUSE	231324	110000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	231410	134000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLD FORGE SURGERY	231426	20000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRUDHOE MEDICAL GROUP	231388	84000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	231630	62000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STANLEY MEDICAL GROUP	231648	82000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UNION BRAE	231738	42000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGES MEDICAL GROUP	231456	36000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST CORNFORTH SURGERY	231758	20000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	231644	4000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	231788	34000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231610	21430392	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALSTON MEDICAL PRACTICE	293398	3061290	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	231384	4151096	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	231396	14135906	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	231404	6241326	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELLINGHAM MEDICAL GROUP	231484	4651744	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231534	17263380	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRANCH END SURGERY	231460	5559271	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGES MEDICAL PRACTICE	231616	9137058	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	231478	3056554	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BURN BRAE MEDICAL GROUP	231482	11774925	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CEDARS MEDICAL GROUP	231550	6501746	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231560	13420000	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	231724	8570268	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CONSETT MEDICAL CENTRE	231518	18990328	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CORBRIDGE HEALTH CENTRE	231526	8931125	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	231546	6021328	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592	306875	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	231592	7866917	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231474	23256803	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSWICK FAMILY PRACTICE	231258	8864267	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293434	25451176	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231726	17376531	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	231212	9807780	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GABLES HEALTH CENTRE	231602	7574145	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LENDALE SURGERY	231608	6404563	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	GUIDEPOST MEDICAL GROUP	231294	9684399	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALLGARTH SURGERY	231246	6567480	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	231250	6770128	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HARRATON SURGERY	231270	4047546	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVEN SURGERY	231632	2226580	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAYDON BRIDGE SURGERY	231290	6296588	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUMSHAUGH SURGERY	231244	4018534	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	I J HEALTHCARE (A85616)	231286	5600582	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	INTRAHEALTH EPMG	231206	18917404	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	231282	14176975	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAMBERT & PARTNER	231660	6458683	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	231344	4809735	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LEADGATE SURGERY (A83636)	231356	6490545	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE MEDICAL GROUP	231306	15329199	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231240	6137653	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	231332	15896587	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MURTON MEDICAL GROUP	231360	9064313	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NETHERFIELD HOUSE	231324	6764902	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	231768	5297764	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	231410	8955816	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLD FORGE SURGERY	231426	3218460	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	231464	20561235	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKGATE SURGERY DARLINGTON	231424	4727841	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	231446	13006298	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRUDHOE MEDICAL GROUP	231388	6606406	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231400	17780362	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734	28812069	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSCAR SURGERY	231736	3808222	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEWORTH SURGERY (A86006)	231466	5922822	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231436	38041081	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SCOTS GAP	231442	2752262	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	231598	20632181	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTHdene MEDICAL CENTRE	231626	4098955	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	231578	17649048	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	231630	7539854	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STANLEY MEDICAL GROUP	231648	14090337	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231496	10373806	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNDERLAND GP ALLIANCE	231682	9653192	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TANFIELD VIEW SURGERY	231568	12722737	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UNION BRAE	231738	8139042	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231748	55939892	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGES MEDICAL GROUP	231456	5071491	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST CORNFORTH SURGERY	231758	3206461	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	231644	2634440	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	231788	13950736	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WINGATE PRACTICE	231214	4426442	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	336530	6603552	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	AUCKLAND MEDICAL GROUP	336292	3764740	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	BARNARD CASTLE SURGERY	336304	5302427	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	336328	2363861	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	336385	14979559	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	CALDBECK SURGERY	336422	3360730	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	336454	2538668	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	CORBRIDGE HEALTH CENTRE	336447	2279980	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	COURT THORN SURGERY	336468	3740969	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	CROFT SURGERY	336557	3764755	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	DALSTON MEDICAL GROUP	336589	5045365	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	DISTINGTON SURGERY (A82023)	336623	6096186	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	EVENWOOD MEDICAL PRACTICE	336601	2466173	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	GAINFORD SURGERY	336157	4584990	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	LENDALE SURGERY	336526	2828338	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	HAVEN SURGERY	336550	2094549	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	HUMSHAUGH SURGERY	336180	3368270	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	KIRKOSWALD SURGERY	336257	3022059	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	NORTHUMBERLAND HEALTH	336141	2432143	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	336335	2435178	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	OLD FORGE SURGERY	336352	1908192	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	336289	2336163	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	PINFOLD MEDICAL GROUP	336390	2462622	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	ROCKLIFE COURT SURGERY	336383	2875497	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	SCOTS GAP	336367	2572949	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	SEASCALE HEALTH CENTRE	336371	4011786	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	SHAP SURGERY	336392	3831099	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	336504	2582512	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	336502		4119843 PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	336648		6154289 PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	336654		3090214 PMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	21/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231610		112000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	231384		70000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	231396		266000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	231404		14000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELLINGHAM MEDICAL GROUP	231484		28000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231534		378000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRANCH END SURGERY	231460		42000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGES MEDICAL PRACTICE	231616		84000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BURN BRAE MEDICAL GROUP	231482		182000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CEDARS MEDICAL GROUP	231550		84000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231560		42000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	231724		140000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CONSETT MEDICAL CENTRE	231518		196000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CORBRIDGE HEALTH CENTRE	231526		84000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	231546		98000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231474		182000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231726		378000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	231212		182000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GABLES HEALTH CENTRE	231602		28000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENDALE SURGERY	231608		28000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GUIDEPOST MEDICAL GROUP	231294		182000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALLGARTH SURGERY	231246		98000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	231250		56000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HARRATON SURGERY	231270		28000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVEN SURGERY	231632		14000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAYDON BRIDGE SURGERY	231290		56000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUMSHAUGH SURGERY	231244		56000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	I J HEALTHCARE (A85616)	231286		14000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	INTRAHEALTH EPMG	231206		294000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	231282		168000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAMBERT & PARTNER	231660		56000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	231344		98000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LEADGATE SURGERY (A83636)	231356		28000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE MEDICAL GROUP	231306		350000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	231332		224000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MURTON MEDICAL GROUP	231360		168000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NETHERFIELD HOUSE	231324		28000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	231768		84000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	231410		28000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLD FORGE SURGERY	231426		14000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	231464		406000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	231446		196000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRUDHOE MEDICAL GROUP	231388		168000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231400		294000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734		756000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEWORTH SURGERY (A86006)	231466		28000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231436		448000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	231598		112000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTHDENE MEDICAL CENTRE	231626		28000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	231578		154000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	231630		70000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TANFIELD VIEW SURGERY	231568		70000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UNION BRAE	231738		56000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231748		868000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGES MEDICAL GROUP	231456		14000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST CORNFORTH SURGERY	231758		28000 PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	231384		18000 PMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231561	-	61766 PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENDALE SURGERY	231609	-	32938 PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE MEDICAL GROUP	231307	-	14553 PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	231465	-	253658 PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231437	-	11634 PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231749	-	87040 PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231400	-	274945 PMS; GP Pension EEs Adjustment	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231400	-	316297 PMS; GP Pension ERs Adjustment	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231611	-	1058466 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BURN BRAE MEDICAL GROUP	231482	-	6765 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231561	-	47851 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CONSETT MEDICAL CENTRE	231518	-	847110 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	231546	-	66403 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231475	-	533384 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231727	-	361299 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GABLES HEALTH CENTRE	231602	-	1728 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENDALE SURGERY	231609	-	834385 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUMSHAUGH SURGERY	231244	-	245832 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231401	-	38742 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734	-	236182 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231735	-	53420 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231437	-	1026122 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	231599	-	22620 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	231788	-	267205 PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231611	-	1048886 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BURN BRAE MEDICAL GROUP	231482	-	7206 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231560	-	47848 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231561	-	001 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CONSETT MEDICAL CENTRE	231518	-	821862 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	231546	-	99962 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231474	-	001 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231475	-	486847 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231727	-	298210 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GABLES HEALTH CENTRE	231602	-	1988 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENDALE SURGERY	231609	-	888777 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUMSHAUGH SURGERY	231244	-	282808 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231401	-	41262 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734	-	131235 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231437	-	1093012 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	231788	-	264994 PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231611	-	47523 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASPATRIA MEDICAL GROUP	293403	-	22804 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293407	-	52441 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE	293425	-	127266 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	293415	-	56804 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	FELLVIEW HEALTHCARE LTD	293435	-	72114 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	GLENDALE SURGERY	231609	-	12270 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293385	-	104578 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARINE MEDICAL GROUP	231307	-	34943 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231735	-	67335 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231449	-	49905 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231749	-	123550 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231775	-	29145 PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKGATE SURGERY DARLINGTON	231424	-	10488 PMS; LES DV	QHM - PCSE Interface; Local Incentive Schemes	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231534	-	1079667 PMS; LES Payments Re Choice GP	QHM - PCSE Interface; Local Incentive Schemes	10/10/2025
Department of Health	I J HEALTHCARE (A85616)	231286	-	297567 PMS; LES Payments Re Choice GP	QHM - PCSE Interface; Local Incentive Schemes	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231610	-	312954 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	231384	-	62032 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	231396	-	208979 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	231404	-	91135 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELLINGHAM MEDICAL GROUP	231484	-	68911 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231534	-	256669 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRANCH END SURGERY	231460	-	82638 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGES MEDICAL PRACTICE	231616	-	134083 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	231478	-	45243 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BURN BRAE MEDICAL GROUP	231482	-	174645 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CEDARS MEDICAL GROUP	231550	-	96279 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231560	-	199728 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	231724	-	127443 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CONSETT MEDICAL CENTRE	231518	-	287246 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CORBRIDGE HEALTH CENTRE	231526	-	132598 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	231546	-	87742 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231474	-	349704 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231726	-	260821 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	231212	-	144447 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GABLES HEALTH CENTRE	231602	-	112432 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENDALE SURGERY	231608	-	93705 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GUIDEPOST MEDICAL GROUP	231294	-	143650 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALLGARTH SURGERY	231246	-	99188 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	231250	-	100717 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HARRATON SURGERY	231270	-	61503 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVEN SURGERY	231632	-	32874 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAYDON BRIDGE SURGERY	231290	-	92586 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUMSHAUGH SURGERY	231244	-	60626 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	I J HEALTHCARE (A85616)	231286	-	80233 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	INTRAEALTH EPMG	231206	-	286204 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	231282	-	208705 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAMBERT & PARTNER	231660	-	96103 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	231344		72694 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LEADGATE SURGERY (A83636)	231356		97947 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE MEDICAL GROUP	231306		224538 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	231332		243545 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MURTON MEDICAL GROUP	231360		136155 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NETHERFIELD HOUSE	231324		100543 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	231768		78291 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	231410		132761 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLD FORGE SURGERY	231426		47187 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	231464		304300 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKGATE SURGERY DARLINGTON	231424		70346 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	231446		196993 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRUDHOE MEDICAL GROUP	231388		100033 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231400		260225 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734		431998 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEWORTH SURGERY (A86006)	231466		90050 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231436		574122 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SCOTS GAP	231442		40147 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	231598		303253 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTHDENE MEDICAL CENTRE	231626		59534 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	231578		259145 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	231630		114994 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STANLEY MEDICAL GROUP	231648		210442 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TANFIELD VIEW SURGERY	231568		190747 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UNION BRAE	231738		120142 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231748		836940 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGES MEDICAL GROUP	231456		77107 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST CORNFORTH SURGERY	231758		47091 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	231644		39718 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	231788		205989 PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	231396		38460 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231534		215376 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CEDARS MEDICAL GROUP	231550		153840 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231560		230760 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	231724		38460 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GABLES HEALTH CENTRE	231602		57690 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NETHERFIELD HOUSE	231324		230760 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	231410		88458 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231436		707680 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	231578		115380 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STANLEY MEDICAL GROUP	231648		153840 PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRUDHOE MEDICAL GROUP	231388		1953370 PMS; PCO Locum Adoption Maternity Paternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231748		974000 PMS; PCO Locum Adoption Maternity Paternity	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231534		20454 PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE MEDICAL GROUP	231306		17214 PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734		565248 PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	231384		25490 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	231404		30710 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRANCH END SURGERY	231460		35890 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CORBRIDGE HEALTH CENTRE	231526		46710 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231474		109060 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GABLES HEALTH CENTRE	231602		41050 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENDALE SURGERY	231608		32890 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GUIDEPOST MEDICAL GROUP	231294		50930 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUMSHAUGH SURGERY	231244		24610 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAMBERT & PARTNER	231660		35260 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE MEDICAL GROUP	231306		83190 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NETHERFIELD HOUSE	231324		39250 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLD FORGE SURGERY	231426		20270 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	231446		74070 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SCOTS GAP	231442		17350 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UNION BRAE	231738		45990 PMS; PCO Other	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231401		161782 PMS; PCO Seniority	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALBERT ROAD SURGERY (A88010)	231370		213500 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALMA MEDICAL CENTRE	231374		1566300 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231610		1565500 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	AUCKLAND MEDICAL GROUP	231368		127500 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	336300		3194846 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	BEAUMONT PARK SURGERY	231392		250500 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	231492		286667 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENTLEY MEDICAL PRACTICE	231498		4100083 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	231586		65375 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK ROAD SURGERY (A85017)	231514		787500 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BISHOPGATE MEDICAL CENTRE	231536		4003974 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BLACKHALL & PETERLEE PRACTICE	231548		266667 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BOWBURN MEDICAL CENTRE	231582		324083 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293406		712050 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CASTLETOWN MEDICAL CENTRE	231530		203875 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CEDARS MEDICAL GROUP	231550		812108 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231570		2593247 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	228426		6014922 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	340829		6014922 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	CONSETT MEDICAL CENTRE	231518		1385175 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CORBRIDGE HEALTH CENTRE	231526		1442500 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COURT THORN SURGERY	293418		512500 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	231554		665000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROSSFELL HEALTH CENTRE	231672		1347558 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231678		3562500 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	231698		575000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENMARK STREET SURGERY	231702		405000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DILSTON MEDICAL CENTRE	231718		134500 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DR S RASOOL	231708		650417 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231474		685763 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ELSDON AVENUE SURGERY	231680		223333 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231726		1440000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210		192000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FULWELL MEDICAL CENTRE	231216		465250 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HART MEDICAL PRACTICE	231272		800625 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVELOCK GRANGE PRACTICE	231278		4508796 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAYDON BRIDGE SURGERY	231290		315833 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEADLAND MEDICAL CENTRE	231634		1103067 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	231288		2478964 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUNTSCLIFF SURGERY	231248		1208000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231790		281875 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	231282		775400 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	231292		1451142 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KOH & PARTNER	231728		5826600 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	293396		2289630 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	231302		455000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	231304		934000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231308		6014922 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231309	-	6014922 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	336238		6014922 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	MARLBOROUGH SURGERY	336239	-	6014922 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	MARSH HOUSE MEDICAL CENTRE	231312		1067750 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MAYFIELD MEDICAL GROUP	231316		1161090 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MCKENZIE HOUSE SURGERY	231318		1388291 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MEDICAL GROUP	231750		1077417 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350		213199 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWLANDS MEDICAL CENTRE	231338		1607050 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORMANBY MEDICAL CENTRE	231348		1020983 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTH HOUSE SURGERY CROOK	231354		1629250 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND HEALTH	231202		885667 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ORCHARD COURT	231440		1088750 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK SURGERY	231412		1561250 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKGATE SURGERY DARLINGTON	231424		888355 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKWAY MEDICAL CENTRE	231430		1104375 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PINFOLD MEDICAL GROUP	231462		36399 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRIORY MEDICAL GROUP (A87009)	231380		2979270 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PROSPECT MEDICAL CENTRE	336308		4713260 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231400		1703333 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734		1167408 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	231428		166716 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEBERRY PRACTICE	231742		1103917 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SALTSCAR SURGERY	231754		922000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SCOTS GAP	231442		138875 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448		2385792 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SECOND STREET SURGERY	231450		156250 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SHAP SURGERY	293408		16333 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SILVERDALE FAMILY PRACTICE	231588		626500 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	231598		467344 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SMITH & PARTNERS	231604		1383917 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640		287291 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST BEDE MEDICAL CENTRE	231584		529167 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STANLEY MEDICAL GROUP	231648		10568323 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STATION VIEW MEDICAL CENTRE	231490		128000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	293420		1212302 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	THE DENSHAM SURGERY	231642		3497020 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	THORNABY & BARWICK MEDICAL GROUP	231684		1379167 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	231688		1030000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNTREE SURGERY	231690		74375 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231748		2521384 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	231764		335417 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	231770		655625 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGES MEDICAL GROUP	231456		433750 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLETTE SURGERY (A89005)	231686		539907 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WARWICK ROAD SURGERY	293440		361250 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WELLCLOSE SURGERY	231740		312375 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLSPRING MEDICAL PRACTICE	231746		855000 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW MILLENNIUM SURGERY	231778		610767 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITBURN SURGERY (A88023)	231196		189167 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	231224		961667 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODLANDS PARK HEALTH CENTRE	231226		1679135 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODSIDE SURGERY SALTBURN SEA	231234		319167 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	YORK ROAD SURGERY HARTLEPOOL	336490		2883116 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	ZETLAND MEDICAL PRACTICE	231260		868434 PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASHBURN MEDICAL CENTRE	231394		142595 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENTLEY MEDICAL PRACTICE	231498		21731 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRANCH END SURGERY	231460		289365 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552		12091 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLEMENTS & PARTNERS	231476		133857 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	228426		6376 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	340829		6376 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	CROWHALL MEDICAL GROUP	231674		40589 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUMSHAUGH SURGERY	231244		42120 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	IMEARY STREET SURGERY	231262		5766 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE MEDICAL GROUP	231306		74334 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231308		6376 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	231309	-	6376 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARLBOROUGH SURGERY	336238		6376 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	MARLBOROUGH SURGERY	336239	-	6376 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	PARKGATE SURGERY DARLINGTON	231424		11231 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRUDHOE MEDICAL GROUP	231388		141149 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERVIEW HEALTH CENTRE	231714		116519 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231622		46236 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STANLEY MEDICAL GROUP	231648		44818 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UNION BRAE	231738		74770 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAMLINGTON	231774		373528 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WELLCLOSE SURGERY	231740		304324 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	231644		25103 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192		34342 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231193	-	17983 PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	231546		95774 PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENDALE SURGERY	231609	-	79622 PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	231250		419418 PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAYDON BRIDGE SURGERY	231290		62564 PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE MEDICAL GROUP	231306		1272825 PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231748		133910 PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	231644		179392 PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ASHBURN MEDICAL CENTRE	231394		1437500 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510		2073215 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRUNTON PARK	336409		3366434 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	231552		2440557 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COQUET MEDICAL GROUP	231524		1877700 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	231546		673902 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROWHALL MEDICAL GROUP	231674		1309519 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210		2696416 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	231250		2410790 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAYDON BRIDGE SURGERY	231290		236158 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HEATON ROAD SURGERY	231300		971250 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293384		396840 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MONKSEATON MEDICAL CENTRE	231340		1798656 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	231358		2214294 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PONTELAND MEDICAL GROUP	231372		4289706 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	REGENT MEDICAL CENTRE	231422		2270000 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSDALE SURGERY (A84035)	231438		831250 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEATON PARK MEDICAL GROUP	231448		340000 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SELE MEDICAL PRACTICE	336661		4253489 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	21/10/2025
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	231640		2921524 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	231622		1491716 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNFIELD MEDICAL GROUP	231688		5880388 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231748		769228 PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WALKER MEDICAL GROUP (A86011)	231786	4212440	PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	231644	1113064	PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231192	9050186	PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	231193	194	PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ADDERLANE SURGERY (A84614)	231590	178750	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231610	169583	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	231384	404167	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	AUCKLAND MEDICAL GROUP	231368	284167	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BARNARD CASTLE SURGERY	231378	1017083	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	231404	375417	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELLINGHAM MEDICAL GROUP	231484	425000	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	231486	875833	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BENTLEY MEDICAL PRACTICE	231498	148333	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	231510	214166	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEVAN MEDICAL GROUP (A83616)	231586	831584	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICK CRESCENT SURGERY	231512	703250	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	231516	615500	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231534	918167	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BLACKETTS MEDICAL PRACTICE	231544	1191083	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BLACKHALL & PETERLEE PRACTICE	231548	879250	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRAMPTON MEDICAL PRACTICE	293406	817618	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	BRANCH END SURGERY	231460	420417	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGE END SURGERY (A83009)	231472	1167500	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	231478	295834	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BYRON MEDICAL PRACTICE	231700	892833	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CALDBECK SURGERY	293410	411250	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE	293424	535833	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARLISLE HEALTHCARE	293425	10167	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	231520	445083	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CASTLEHEAD MEDICAL CENTRE	293416	504167	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	231566	1130583	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHASTLETON MEDICAL GROUP	231494	630833	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHESTER SURGERY	231504	132500	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHEVELEY PARK MEDICAL CENTRE	231506	314792	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	231528	337500	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	231570	1071250	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	231724	379166	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLINGWOOD SURGERY	231500	1337500	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	231542	367708	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CROFT SURGERY	293428	165417	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	CRUDDAS PARK SURGERY (A86017)	231678	691792	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DALSTON MEDICAL GROUP	293432	454875	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DEERNESS PARK MEDICAL GROUP	231698	645000	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENMARK STREET SURGERY	231702	882500	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	231706	504792	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DISTINGTON SURGERY (A82023)	293436	400833	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	DR THORNILEY WALKER & PARTNERS	231656	327958	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	DUNELM MEDICAL PRACTICE	231662	706833	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231474	1259908	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EDEN MEDICAL GROUP	293430	1104081	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ELM TREE SURGERY	234276	642500	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	231710	632333	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FELL COTTAGE SURGERY	231716	519584	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FENHAM HALL SURGERY	231722	367917	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231726	546667	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FOREST HALL HEALTH CENTRE	231210	349792	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FORGE MEDICAL PRACTICE (A89020)	231784	651667	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GAINFORD SURGERY	231220	478792	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GRANGEWOOD SURGERY (A89028)	231264	750000	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GREAT LUMLEY SURGERY	231268	480417	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALLGARTH SURGERY	231246	384167	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAPPY HOUSE SURGERY	231266	478083	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HARRATON SURGERY	231270	190416	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVELOCK GRANGE PRACTICE	231278	146083	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVEN SURGERY	231632	292708	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	231252	828250	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	231288	257084	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HORDEN GROUP PRACTICE	231638	438533	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUMSHAUGH SURGERY	231244	232959	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	I J HEALTHCARE (A85616)	231286	298083	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	INTRHEALTH EPMG	231206	159583	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293384	1153750	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JAMES STREET GROUP PRACTICE	293385	1441952	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	JESMOND HEALTH PARTNERHIP	231790	973683	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	231282		231791 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KINGSWAY MEDICAL CENTRE	231328		599167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	KIRKOSWALD SURGERY	293392		116767 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	LAMBERT & PARTNER	231660		263333 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANE END SURGERY (A86016)	231346		320075 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LEADGATE SURGERY (A83636)	231356		421667 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	231352		528834 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LOWTHER MEDICAL CENTRE	293396		916667 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MANSION HOUSE SURGERY	293388		591667 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MARSDEN MEDICAL GROUP (A88003)	231310		706667 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARYPORT HEALTH SERVICES	293390		974167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	MEDICAL GROUP	231750		1276167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MELROSE SURGERY BILLINGHAM	231320		101333 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	231326		621250 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	231332		932708 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MOORLANDS SURGERY	231350		660417 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEASHAM ROAD SURGERY	231322		411250 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NETHERFIELD HOUSE	231324		480833 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW CITY MEDICAL PRACTICE	231762		462500 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	231768		368333 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEWBURN SURGERY (A86038)	231334		182917 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	231410		1911772 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLD FORGE SURGERY	231426		243083 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLDWELL MEDICAL PARTNERSHIP	231434		292833 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	231464		1013166 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK LANE SURGERY STOCKTON TEES	231366		372083 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK MEDICAL GROUP	231406		773834 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARK SURGERY	231412		47917 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	231446		1510000 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELAW MEDICAL PRACTICE (A85611)	231452		259167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	231454		229167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRUDHOE MEDICAL GROUP	231388		475417 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734		136667 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAVENSWORTH SURGERY	231414		602833 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RED HOUSE MEDICAL CENTRE	231416		374167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	231444		328333 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROCKLIFE COURT SURGERY	231458		420833 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEWORTH SURGERY (A86006)	231466		425833 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROTHBURY SURGERY	231744		93333 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SACRISTON SURGERY	231418		1328667 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SEASCALE HEALTH CENTRE	293404		702958 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SEATON SURGERY	231792		119167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	293422		235833 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	231598		861833 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	231612		696375 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTHdene MEDICAL CENTRE	231626		510150 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SPENCER STREET SURGERY	293426		519208 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	231578		1482250 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	231630		447500 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SUNNYSIDE SURGERY (A85617)	231538		161667 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SWARLAND AVENUE SURGERY (A86041)	231556		235833 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TALBOT MEDICAL CENTRE (A88006)	231562		332500 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TANFIELD VIEW SURGERY	231568		819167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TENNANT STREET MEDICAL PRACTICE	231580		1485000 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THE GROVE MEDICAL GROUP (A86018)	231624		575000 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	THORNABY & BARWICK MEDICAL GROUP	231684		485000 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TRINITY MEDICAL CENTRE (A88008)	231730		437500 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UNION BRAE	231738		471250 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UPPER EDEN MEDICAL PRACTICE	293442		68083 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	VILLAGE GREEN SURGERY	231668		884167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGE SURGERY CRAWLINGTON	231774		842416 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WARWICK ROAD A82654	293386		587084 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WEARDALE PRACTICE	231670		204750 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WENLOCK ROAD SURGERY	231752		125833 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST CORNFORTH SURGERY	231758		357500 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST FARM SURGERY	231760		354167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST RAINTON SURGERY	231772		412500 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	231776		356667 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	231782		412500 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTCROFT HOUSE SURGERY	293444		301250 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/10/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	231788		539583 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHINFIELD MEDICAL PRACTICE	231194		922917 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WHITE MEDICAL GROUP	231198		107167 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	231236		225417 PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	YARM MEDICAL CENTRE	231242	1527500	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKGATE SURGERY DARLINGTON	231424	188979	PMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STANLEY MEDICAL GROUP	231648	837745	PMS; Premises Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	231396	10192894	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	231404	29880	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRANCH END SURGERY	231460	33630	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CEDARS MEDICAL GROUP	231550	54232	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231560	71935	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	231546	33906	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231474	79049	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	231250	59252	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HARRATON SURGERY	231270	28121	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAYDON BRIDGE SURGERY	231290	27954	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUMSHAUGH SURGERY	231244	15661	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	231282	36299	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	231410	22367	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLD FORGE SURGERY	231426	17218	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKGATE SURGERY DARLINGTON	231424	18332	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRUDHOE MEDICAL GROUP	231388	41159	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734	77405	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STANLEY MEDICAL GROUP	231648	59362	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UNION BRAE	231738	8830	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231748	26018	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGES MEDICAL GROUP	231456	62634	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	231644	27221	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231610	1901562	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	231384	414405	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	231396	1259872	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	231404	467844	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELLINGHAM MEDICAL GROUP	231484	348165	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231534	1557881	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRANCH END SURGERY	231460	523585	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRIDGES MEDICAL PRACTICE	231616	641524	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BROWNEY HOUSE SURGERY (A83617)	231478	279794	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BURN BRAE MEDICAL GROUP	231482	1058365	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CEDARS MEDICAL GROUP	231550	550143	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231560	1280057	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	231724	879170	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CONSETT MEDICAL CENTRE	231518	1863285	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CORBRIDGE HEALTH CENTRE	231526	702323	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CRAMLINGTON MEDICAL GROUP	231546	596284	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	EAST DURHAM MEDICAL GROUP	231474	1891812	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	231726	1579602	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	231212	957985	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GABLES HEALTH CENTRE	231602	716133	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GLENDALE SURGERY	231608	545593	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GUIDEPOST MEDICAL GROUP	231294	984210	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALLGARTH SURGERY	231246	583648	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	231250	686759	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HARRATON SURGERY	231270	303844	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVEN SURGERY	231632	210909	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAYDON BRIDGE SURGERY	231290	534358	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HUMSHAUGH SURGERY	231244	372361	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	I J HEALTHCARE (A85616)	231286	453963	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	INTRAHEALTH EPMG	231206	1540297	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	231282	1103027	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAMBERT & PARTNER	231660	585903	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	231344	411953	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LEADGATE SURGERY (A83636)	231356	624254	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE MEDICAL GROUP	231306	1296733	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	231332	1236294	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MURTON MEDICAL GROUP	231360	841259	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NETHERFIELD HOUSE	231324	601680	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NEW SEAHAM MEDICAL GROUP	231768	456145	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OAKFIELDS HEALTH GROUP	231410	832201	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLD FORGE SURGERY	231426	310004	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	231464	1745527	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PARKGATE SURGERY DARLINGTON	231424	444209	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	231446	1078004	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRUDHOE MEDICAL GROUP	231388	638123	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	QUEENS ROAD SURGERY (A83049)	231400	1562780	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	RAILWAY MEDICAL GROUP	231734	2753415	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ROSEWORTH SURGERY (A86006)	231466	511369	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231436	2224267	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SCOTS GAP	231442		202407 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SKERNE MEDICAL PRACTICE	231598		1800420 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SOUTHDENE MEDICAL CENTRE	231626		337766 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	231578		1532760 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	231630		611269 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	STANLEY MEDICAL GROUP	231648		1279585 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	TANFIELD VIEW SURGERY	231568		1274807 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UNION BRAE	231738		669025 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	231748		5233095 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGES MEDICAL GROUP	231456		416585 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST CORNFORTH SURGERY	231758		336525 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	231644		225381 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	231788		1008003 PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ALNWICK MEDICAL GROUP (A84006)	231610		66700 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELFORD MEDICAL PRACTICE	231404		1150 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BELLINGHAM MEDICAL GROUP	231484		5750 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	231534		11500 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BRANCH END SURGERY	231460		3450 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	BURN BRAE MEDICAL GROUP	231482		10350 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CEDARS MEDICAL GROUP	231550		3450 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CESTRIA HEALTH CENTRE	231560		5750 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	CORBRIDGE HEALTH CENTRE	231526		5750 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GABLES HEALTH CENTRE	231602		6900 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	GUIDEPOST MEDICAL GROUP	231294		1150 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALLGARTH SURGERY	231246		1150 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HALTWHISTLE MEDICAL GROUP	231250		2300 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	HAVEN SURGERY	231632		3450 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	INTRHEALTH EPMG	231206		57500 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYLCLIFFE	231282		2300 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LAMBERT & PARTNER	231660		6900 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	231344		3450 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	MARINE MEDICAL GROUP	231306		2300 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	NETHERFIELD HOUSE	231324		8050 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	OLD FORGE SURGERY	231426		6900 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	PRUDHOE MEDICAL GROUP	231388		10350 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	SAVILLE MEDICAL GROUP (A86003)	231436		21850 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	231630		2300 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	UNION BRAE	231738		12650 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	VILLAGES MEDICAL GROUP	231456		11500 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	231644		1150 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	231788		1150 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	10/10/2025
Department of Health	AMCARE LIMITED	193720		8369620 Prescribing	QHM - Prescribing	09/10/2025
Department of Health	AMCARE LIMITED	193720		1673924 Prescribing	QHM - Prescribing	09/10/2025
Department of Health	AMCARE LIMITED	193721		6883856 Prescribing	QHM - Prescribing	09/10/2025
Department of Health	AMCARE LIMITED	193721		1376771 Prescribing	QHM - Prescribing	09/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125285		8506615 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125285		1701323 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125285		001 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125286		5134792 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125286		1026958 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125286		005 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125287		5849954 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125287		1169991 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125287		001 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125288		3563688 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	125288		712738 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	137561		7566217 Prescribing	QHM - Prescribing	05/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	137561		1513243 Prescribing	QHM - Prescribing	05/10/2025
Department of Health	NORTH WEST OSTOMY SUPPLIES	137561	-	003 Prescribing	QHM - Prescribing	05/10/2025
Department of Health	NUTRICIA LTD	114103		6541 Prescribing	QHM - Prescribing	02/10/2025
Department of Health	NUTRICIA LTD	114103		2643222 Prescribing	QHM - Prescribing	02/10/2025
Department of Health	NUTRICIA LTD	133040		3516969 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	NUTRICIA LTD	133041		4472306 Prescribing	QHM - Prescribing	03/10/2025
Department of Health	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	57510		8790180 Programme Support Costs	QHM - Health & Growth Accelerator; North East North Cumbria	01/10/2025
Department of Health	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	57510		4395090 Programme Support Costs	QHM - Health & Growth Accelerator; North East North Cumbria	01/10/2025
Department of Health	SOUTH TYNESIDE COUNCIL	184309		2500000 Services From Local Authorities	QHM - Continuing Healthcare Assessment And Support	08/10/2025
Department of Health	CUMBERLAND COUNCIL	274252		157413800 Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; North Cumbria	15/10/2025
Department of Health	GATESHEAD COUNCIL	162288		68427183 Social Care; Other Social Care	QHM - Community Services; Gateshead	07/10/2025
Department of Health	NEWCASTLE CITY COUNCIL	453455		118321900 Social Care; Other Social Care	QHM - Community Services; Newcastle	27/10/2025
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	401068		163626966 Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; Northumberland	23/10/2025
Department of Health	SOUTH TYNESIDE COUNCIL	152298		51683333 Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; South Tyneside	06/10/2025